DIVISION OF HAZARDOUS WASTE MANAGEMENT HAZARDOUS WASTE INSPECTION REPORT

DWM-029

EPA

GENERATOR INSPECTION REPORT

FACILITY INFORMATION

FACILITY NAME: NOrTON & Sons, Inc
FILE NUMBER: $09-01-14$
VHT FACILITY FILE NUMBER:
PERMIT #:
REGION: M
INSPECTION DATE: $2/3/89+2/10/89$
INCIDENT/CASE NUMBER:
INSPECTION TYPE: RCRA-Gen/LB.
RESPONSIBLE AGENCY CODE:
INSPECTOR'S NAME: Chris FeliceTTi
INSPECTOR'S AGENCY: NJOEP- DHWM
INSPECTOR'S BUREAU: MBE
EPA ID NUMBER: NJO 001367473
ADDRESS: 148 E. 5th ST. /P.O. Box 455
BAYONNE, N.J. 07007
LOT: 51,52,C,54 BLOCK: 540
county: Hudson
FACILITY PERSONNEL: Ed. Norton II
TELEPHONE #: (201) 437-0770
OTHER STATE/EPA PERSONNEL: ED. DAVIS
REPORT PREPARED BY: Chris FeliceTT;
REVIEWED BY: Melnig
DATE OF REVIEW: 3/9/89

TIME IN:

TIME OUT:

PHOTOS TAKEN (YES NO IF YES, HOW MANY? 12

SAMPLE TAKEN (YES NO NO. OF SAMPLES NJDEP SAMPLE ID#:

MANIFESTS REVIEWED (YES NO NO NO. OF SAMPLE ID#: 19

Manifests in compliance 5

Number of manifests not in compliance 19

List manifest document numbers, of those manifests not in compliance.

NORTON & SON, INC.

EDWARD F. NORTON III
VICE PRESIDENT
MANUFACTURING

148 EAST 5TH STREET BAYONNE, N.J. 07002 201 - 437-0770 On 2/3 and 2/10/89 I conducted a RCRA inspection at Norton & Son,
Inc., in Bayonne, NJ. With me on this inspection was Mr. Ed Davis of BME.
The facility representatives were Mr. Don Finely and Mr. Ed Norton III,
Company Vice President.

The facility manufactures paint and related products. Approximately 80% of production is latex paint, 15% oil based paint, and 5% spackles and adhesives. The primary raw materials purchased are pigments, such as titanium dioxide; butylacrylate, for paint base; and a paint matrix, which comes in in powdered form in 80 lb. bags. The manufacturing process consists of blending the paint body, the pigment and the base (water or oil) in large kettles and then portioning the product into pails and containers. A similar process is used for the adhesives and spackles. Colors are manufactured on a batch schedule.

After a color batch has been run the kettles are rinsed with an appropriate solvent, water in the case of the latex paints, and mineral spirits in the case of the oil paints. The rinse waters are run through a floculation, filtration process. The filtrate is discharged to the local POTW who monitors the discharge on a regular basis. No permit is yet in effect for this discharge. The paint solids are disposed of as ID27. The kettles for the oil based paints are washed down with mineral spirits. The solvent is drained into large portable tanks (about 200 gal) and consolidated into a 5000 gal waste tank. Rinsing a kettle generates between 20 and 100 gallons of pre-rinse solvent, depending on the condition of the solvent used, and about 20 gallons of final rinse. The facility reuses its

rinse solvent until it gets too contaminated to efficiently clean the kettle. The pre-rinse is the reused solvent, and the amount needed is dependent on the contamination level of the solvent. The final rinse is clean material. The facility does not declare their solvent a waste until it gets pumped into the truck to be disposed of. The solvent is continually reused. They have their solvent recycled by SRS (now Safety-Kleen) in Linden.

This is the only hazardous waste stream generated at the facility. Several other types of waste, such as PCB oil and contaminated soil, were generated from a clean up of Mobay Chemical when Norton & Sons bought the property.

A site tour was conducted. Overall house keeping was poor but did not pose any major problems. The facility has a still set up that they hope will be able to handle their waste, but it is not in service at this time. There is no designated storage area, and the tank is not regulated, due to the way they handle their solvent.

The documentation review found several deficiencies. The facility was miss informed by SRS as to proper classification of their waste and had been shipping it as F003. The MSDS showed that it contained no listed wastes, and it should have been classified as D001. The facility was directed to correct all manifests. Other required documentation was also deficient, such as no arrangements with hospitals, no description of location and capabilities of emergency equipment, no evacuation procedures, and failure

to conduct semiannual drills of the contingency plan. NOVs were given for all violations.

The facility was cooperative and no major environmental problems were discovered.

Kinsing o	Foil base paint	HeTTles n	The mineral	goirite
	1			V
entify the hazard	ous waste located	on site, an	d estimate	the approximat
antitles of each.	(Identify Waste	Codes)		
	NONE			

:

GENERAL	GENERAL CHECKLIST	YES NO N/A
7:26-7.4(a)1	Does the Generator have an EPA ID number?	
HAZARDOUS WASTE DE	TERMINATION	
7:26-8.5(a)	Did the generator test its waste to determine whether it is hazardous?	/_
7:26-8.5(b)	Did the generator determine the hazardous characteristics based upon knowledge of process?	
	Is the waste hazardous?	-
7:26-8.5(d)	Were test results, waste analysis, or other determinations made in accordance with this section kept for three years from the date that the waste was last sent to an on-site or off-site TSF?	<u>/</u>
MANIFESTS		
7:26-7.4(a)4	Does each manifest have the following information? Please circle the elements missing and obtain a copy of the incomplete manifests. (List those manifests that are deficient on G-1).	
7:26-7.4(a)41	The generator's name, address and phone number.	<u> </u>
7:26-7.4(a)411	The generator's EPA ID number.	
7:26-7.4(a)4111	The hauler(s) name, address phone number and NJ registration.	
7:26-7.4(a)41v	The hauler(s) EPA ID number.	✓
7:26-7.4(a)4v	The name, address and phone number of the designated TSD facility.	<u>/</u>
7:26-7.4(a)4vi	The TSF's EPA ID number.	<u> </u>
7:26-7.4(a)4v	The name, address and phone number of the designated TSD facility.	<u> </u>
7:26-7.4(a)4vii	The name, type and quantity of hazardous waste being shipped, including such particulars as may be required regarding same?	wrong waste code #
7:26-7.4(a)4viii	Special handling instructions and any other information required on the form to be shipped by generator?	

		YES NO N/A
7:26-7.4(3)	Did the generator describe all N.O.S. wastes in Section J?	<u> </u>
7:26-7.4(a)ix	When shipping hazardous waste to a waste reuse facility does the generator enter the waste reuse facility I.D. # in the section G of the Uniform Manifest?	
7:26-7.4(a)5	Before allowing the manifested waste to leave the generator's property, did the generator:	
7:26-7.4(a)51	Sign the manifest certification by hand?	<u> </u>
7:26-7.4(a)511	Obtain the handwritten signature of the initial transporter and date of acceptance on the manifest?	<u> </u>
7:26-7.4(a)5111	Retain one copy and forward one copy to the state of origin and one copy to the state of destination?	<u> </u>
7:26-7.4(a)51v	Provide the required numbers of copies for: generator, each hauler, owner/operator of the designated facility, as well as one copy returned to the generator by the facility owner/operator?	<u></u>
7:26-7.4(a)5v	Give the remaining copies of the manifest form to the hauler?	V
7.26-7.4(f)	Has the generator maintained facility records for three (3) years? (Manifest(s), exception report(s) and waste analysis)	<u> </u>
7:26-7.4(h)1	Has the generator received signed copies of portion B (from the TSD facility) of all manifests for waste shipped off site more than 35 days ago?	· · · · · · · · · · · · · · · · · · ·
7:26-7.4(h)1	If not: Did the generator contact the hauler and/or the owner or operator of the TSDF and the NJDEP at (609) 292-8341 to inform the NJDEP of the situation?	·
7:26-7.4(h)2	Have exception reports been submitted to the Department covering any of these shipments made more than 45 days ago?	

Short term accumulation standards for generators who accumulate waste in containers and tanks for 90 days or less:

Containers		YES	NO	N/A
7:26-9.4	What type of containers are used for storage. Describe size, type, quantity, and nature of waste (e.g. 12 fifty-five gallon drums of waste acetone).	· —	_	1
7:26-9.4(d)2	Do the containers appear to be in good condition, not in danger of leaking?	_		
	If no, describe the problem (include number of containers involved.)			
7:26-9.4(d)41	Are all containers securely closed except those in use?	_	_	
7:26-9.4(d)4111	Do the containers appear to be properly handled or stored in a manner which will minimize the risk of the container rupturing and/or leaking?	<u></u>		
7:26-9.4(d)41v	Are containerized hazardous wastes segregated in storage by waste type:	_	_	+
7:26-9.4(d)4 v	Is every container arranged so that its identification label is visible	? <u> </u>	_	+
7:26-9.4(d)5	Is the container storage area inspected at least daily?	-	_	+
7:26-9.4(d)6	Are containers holding ignitable and reactive wastes located at leas 50 (fifty) feet (15 meters) from th facilities property line?		*.*	
7:26-7.2(a)	Did the owner/operator conspicuousl label appropriate manifest number of all hazardous waste containers that are intended for shipment?	n	-	
7:26-9.3(a)3	Is each container clearly dated wit each period of accumulation so as to be visible for inspection?	:h :o		

		YES	NO	N/A	
7:26-7.2(b)	Did the owner/operator insure that all containers used to transport hazardous waste off site are in conformance with applicable DOT regulations? (49CFR 171, 179)				
Tanks (Less than 9	00 day storage)				
7:26-9.3(b)	Does the generator accumulate hazardous waste on-site in an above ground tank?			_	/
	If yes, describe the tank(s): 1) Capacity 2) Shell thickness 3) Material Construction 4) Age of tank				
7:26-9.3(b)	Does the generator have written approval from the Department to store hazardous waste(s) in this tank(s) for ninety days or less?				
7:26-9.3(b)1	Does each tank(s) have sufficient shell thickness to ensure the tank will not collapse or rupture as specified by the Department?			_	
7:26-9.3(b)4	Is the tank(s) designed so that at least 99% of the volume of each of the tanks can be emptied by direct pumping or drainage?				
7:26-9.3(b)5	Is each tank(s) rendered empty (1% or less remaining) every 90 days or less?				
7:26-9.3(ъ)6	Are all wastes removed from the tank(s) shipped off-site to an authorized facility or placed in an on-site, authorized facility?				
7:26-9.3(Ъ)8	If part of the tank is below grade, is it constructed to allow visual inspection of the tank, comparable to a totally above-ground tank and is is secondary containment provided for the below grade part?				
7:26-10.5(c)1	Are materials which are incompatible with the material of construction of the tank(s) placed in the tank(s)?		*		
7:26-10.5(e)2	Does the generator use appropriate controls and practices to prevent overfilling?				

7:26-10.5(c)211	For uncovered tanks, is there sufficient (two feet or acceptable documentation) freeboard to prevent overtopping by wave or wind action by or precipitation?	YES	NO NO	<u>N/A</u>
7:26-9.3(b)3	Does each tank(s) or storage tank area have secondary containment?			
7:26-10.5(d)1	Is the containment system capable of collecting and holding spills, leaks, and precipitation?			
7:26-10.5(d)11	Is the base underlying the tank(s) free from cracks, gaps, and sufficiently impervious to contain leaks, spills, and accumulated rainfall until the collected material is detected and removed?			
7.26-10.5(d)11	Does the containment system consist of material compatible with the wastes being stored?			
7:26010.5(d)111	Is the containment system sloped or otherwise designed to efficiently drain and remove liquids resulting from leaks, spills and precipitation?			
7:26-10.5(d)111	Is the tank protected from contact with accumulated liquids?			
7:26-10.5(d)1 v	Does the containment system have sufficient capacity to contain ten percent of the volume of all tanks or the volume of the largest tanks whichever is greater?			
7:26-10.5(d)2	Is run-on into the containment area prevented?			
	If not, explain.			
7:26-10.5(d)3	Is precipitation removed from the pump or collection area in a timely manner to prevent blockage or overflow of the collection system?			
7:26-10.5(d)4	Is spilled or leaked waste removed from the pump or collection area daily?			

7:26-10.5(d)41	If the collected material is hazardous waste under NJAC 7:26-8, it is managed as a hazardous waste in accordance with all applicable requirements of this chapter?	
7:26-9.4(g)4	Personnel Training	
	Have facility personnel successfully completed a program of classroom instruction or on-the-job training since six months after the date of their employment or assignment to the facility or to a new position at the facility?	<u>/</u>
7:26-9.4(g)5	Has facility personnel taken part in an annual review of initial training?	<u> </u>
7:26-9.4(g)2	Is the program directed by a person trained in hazardous waste management procedures and does it include instruction which teaches facility personnel hazardous waste management procedures (including contingency plan to implementation) relevant to the positions in which they are employed?	HMIS- ever 6 months.
	Is there written documentation of the following:	
7:26-9.4(g)6i	Job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job?	/
7:26-9.4(g)611	A written job description for each position related to hazardous waste management?	
7:26-9.4(g)6111	A written job description on the type and amount of both introductory and continuing training that has been and will be given to personnel in jobs related to hazardous waste management?	
7:26-9.4(g)61v	Documentation of actual training or experience received by personnel?	<u> </u>
7:26-9.4(g)7	Are training records kept on all current employees until closure of the facility and training records kept on former employees for three years from their last date of employment?	

7:26-9.6	Preparedness and prevention	
	Does the facility comply with preparedness and prevention requirements including maintaining:	
7:26-96(Ъ)1	An internal communications or alarm system?	/
7:26-9.6(ъ)2	A telephone or other device to summon emergency assistance from local authorities?	/
7:26-9.6(ъ)3	Portable fire equipment, spill control equipment, and decontamination equipment?	<i>*</i>
7:26-9.6(ъ)4	Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray system?	
7:26-9.6(c)	Is equipment tested and maintained?	
7:26-9.6(d)1	Is there immediate access to communications or alarm systems during systems during handling of hazardous waste?	
7:26-9.6(e)	Adequate aisle space (18") to allow unobstructed movement of personnel fire protection equipment, spill control equipment and decontamination equipment?	
	If no, please explain.	
	In your opinion, do the types of waste on site require all of the above procedures, or are some not required?	·/
	Explain.	
7:26-9.6(f)	Has the facility made the following arrangements, as appropriate for the type waste handled on site:	
7:26-9.6(f)1	Familiarize police, fire departments and emergency response teams with the layout of the facility and hazardous waste handled - associated hazardous places where facility personnel would normally be working, entrances and roads inside facility and possible	
	evacuation routes.	



7:26-9.6(f)2	Where more than one police and fire department might respond to an emergency, is there an agreement designating primary emergency authority to a specific police or fire department, and agreements with any others to provide support to the primary emergency authority?	
7:26-9.6(f)3	Agreements with emergency response contractors, and equipment supplies?	
7:26-9.6(£)4	Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosion, or discharges at the facility?	Hens Marine service
7:26-9.6(f)5	Arrangement with local fire departments to inspect the facility on a regular basis with at least two (2) inspections annually?	
7:26-9.6(f)6	If authorities identified in (f)1 through 5, above decline to enter into such arrangements, has the owner, or operator documented this refusal in the operating record.	
7:26-9.4(g)8	Are semi-annual drills conducted involving all employees and appropriate local authorities to test emergency response capabilities at the facility in accordance with the contingency plan and emergency procedures development pursuant to NJAC 7.26-9.7?	
7:26-9.4(g)81	If no, did the owner or operator petition the Department for an exemption from the semi annual drills requirement?	
7:26-9.4(g)811	Did the owner or operator petition the Department for an exemption excluding some or all local officials in the semi annual drill requirements? If yes, did the owner operator provide those specific local officials with written approval of the exemption?	

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7:26-9.7	Contingency Plan and Emergency Procedures		
7:26-9.7(a)	Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions, hazards to human health or environment, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents into air, soil or surface water?	V	
7:26-9.7(b)	Are provisions of the plan carried out immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment?	V	
7:26-9.7(c)	Does the contingency plan describes the actions facility personnel shall take in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility?	<u> </u>	
7:26-9.7(d)	Did the owner or operator prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 or 300 or a Discharge Prevention Containment and Countermeasure (DPCC) Plan in accordance with N.J.A.C. 7:1E-4.1 et seq. If yes, did the owner or operator amend that plan to incorporate hazardous waste		<u></u>
7:26-9.7(e)	management provisions that are sufficient to comply with the requirements of this section? Does the plan describe arrangements agreed to by local police departments, fire departments, hospitals, contractors,		/
	and State and local emergency response teams to coordinate emergency services?	V_	_

7:26-9.7(f)

Does the plan list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and is this list kept up to date? Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates?

V

7:26-9.7(g)

Does the plan include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external) and decontamination equipment), where this equipment is required? Is the list up-to-date? In addition, does the plan include the location and physical description of each item on the list, and a brief outline of its capabilities?

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7:26-9.7(h)

Does the plan include an evacuation procedure for facility personnel where there is a possibility that evacuation could be necessary? Does this plan describe signal(s) to be used to begin evacuation, evacuation routes, and alternative evacuation routes (in case where the primary routed could be blocked by releases of hazardous waste or fires)?

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7:26-9.7(1)

Is a copy of the contingency plan and all revisions to the plan:

1. Maintained at the facility;

/__

2. Has the contingency plan been submitted to local authorities (police fire departments, emergency response teams)?

Glan not complete

7:26-9.7(k)

Is there an employee on site or on call at all times with the responsibility of coordinating, all emergency response measures?

RCRA LAND DISPOSAL RESTRICTION INSPECTION

Facility: NorTon + Sons Inc.	
U.S. EPA I.D. No.: No.: NJO 001 367473	
Street: 148 E. 5th St. /P.O. Box 455	
City: BAyonne State: N.J.	Zip Code: 07002
Telephone: (201) 437-0770	
Operator: Ed Norton II.	
Street:	
City: State:	Zip Code:
Telephone:	
Owner:	
Street:	
City: State:	Zip Code:
Telephone:	
Inspection Date: 2 1/6 189 Time: Weather Condit	ions:
나는 아내는 사람들이 가지 않는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하	
Name Affiliation	Telephone
Σ Γ Ι	Telephone (201)669-3960
Inspectors: Chrisfelicett, NODER Ed Ogvis	
Inspectors: Chrisfelicett, NODER Ed Ogvis	
Inspectors: Chris Felicetti, NODER Ed Ogvis Facility Representatives: Ed Norton III Pan Finely RCRA Status LDR	(201)669-3960
Inspectors: Chris Felicetti, NODER Ed Ogvis Facility Representatives: Ed Norton III Pan Finely	(201)669-3960
Inspectors: Chris Felicett, NODER Ed Ogvis Facility Representatives: Ed Norton III Pon Finely RCRA Status F-Solvent Generator	(201)669-3960
Inspectors: Chris Felicetti, NODER Ed Oquis Facility Representatives: Ed Norton III Pon Finely RCRA Status F-Solvent	(201)669-3960
Inspectors: Chris Felicetti, NODER Ed Ogvis Facility Representatives: Ed Norton III Pan Finely RCRA Status F-Solvent Transporter Treater	(201)669-3960
Inspectors: Chris Felicett, NODER Ed Ogvis Facility Representatives: Ed Norton III Pan Finely RCRA Status F-Solvent Transporter	(201)669-3960

INSPECTION SUMMARY

Facility manufactures paints, They generate a waste mineral spirit wash from cleaning the tanks. The material is not handlan segulated.

RCRA LAND DISPOSAL RESTRICTION INSPECTION APPLICABILITY CHECKLIST

				Gen.	Treat	Store	Disp.	Trans
A.	F-Se	olvent Wast	es					
	1.	F001			10			
	2.	F002		<u></u>				
	3.	F003						
	4.	F004						
	5.	F005						
		Note:	Use Appendi			ther the fa	cility is	

B. California List Wastes

1. Liquid hazardous waste (including free liquids associated with any solid or sludge) that contains the following metals at concentrations greater than or equal to those specified NA

	Gen.	Treat	Store	Disp.	Trans.
Arsenic	500 mg/L		-		
Cadmium	100 mg/L				
Chromium VI	500 mg/L				
Lead	500 mg/L				<u> </u>
Mercury	20 mg/L				
Nickel	134 mg/L				
Selenium	100 mg/L	- 1			
Thallium	130 mg/L				-

2.	Liquid hazardous waste (including free liquids associated with any solid or sludge) that contains free cyanides at concentrations greater than or equal to 1,000 mg/L
	Gen. Treat Store Disp. Trans
3.	Liquid hazardous waste that has a pH of less than or equal to 2.0
4. 0n- sh	Liquid hazardous waste that contains PCBs at concentrations greater than or equal to 50 ppm
5.	Liquid hazardous waste that is primarily water and that contains HOCs greater than or equal to 1,000 mg/L (dilute HOC wastewater) and less than 10,000 mg/L
	Note: The prohibitions of 268.32(a)(3) and (e) do not apply if the HOC waste is also subject to the solvent restrictions of 268 Subpart C or a specific HOC.

RCRA LAND DISPOSAL RESTRICTION INSPECTION GENERATOR CHECKLIST

GENERATOR REQUIREMENTS

	Treatability Group - Treatment Standards Identification F-Solvent Wastes: Does the generator correctly determine the appropriate treatability group of the waste?
	Yes NoNA
1	If yes, check the appropriate treatability group.
	Wastewaters containing solvents (less than or equal to 1% TOC by weight)
	Pharmaceutical wastewater containing spent methylene chloride
-	All other spent solvent wastes
2. C	alifornia List Waster: Door of
tl	alifornia List Wastes: Does the generator correctly determine appropriate treatment standard of the waste?
a.	For liquid hazardous waste that contains PCBs at concentrations greater than or equal to 50 but less 500 ppm, is the treatment in accordance with existing TSCA thermal treatment regulations for burning in high efficiency boilers (40 CFR 761.60) or incineration (40 CFR 761.70)?
	Yes No NA
	If yes, specify the method:
b.	For liquid hazardous waste that contains PCBs at concentrations greater than or equal to 500 ppm, is the waste incinerated or disposed of by other approved alternate methods (40 CFR 761. 60 (e))?
	Yes No NA
	If yes, specify the method and state whether the facility has submitted a written request to the Regional Administrator or Assistant Administrator for an exemption from the incineration requirement:

B .	Waste Analysis

1.	F-S	olvent Wastes
	a.	Does the generator determine whether the F-solvent waste exceeds treatment standards?
		Yes No NA
		How was this determination made?
		- Knowledge of waste
		YesNo
		If yes, note how this is adequate:
		- TCLP
		Yes No
		If yes, provide the date of last test, the frequency of testing, and note any problems. Attach test results.
	b.	Does the F-solvent waste exceed applicable treatability group treatment standards upon generation [268.7(a)(2)]?
		Yes No NA
		If yes, specify the waste stream:
	c.	Does the generator dilute the F-solvent waste as a substitute for adequate treatment [268.3]?
		Yes No NA
	d.	How does the generator test F-solvent waste when a process or waste stream changes?
2.	Cal	ifornia List Wastes
	a.	Does the generator determine whether the waste is a liquid according to the Paint Filter Liquids Test (PFLT method 9095) as described by SW-846?
		Yes No NA

b .	If the waste is determined to be a liquid according to PFLT, is an absorbent added to the waste?
	Yes No NA
	What type of absorbent is used?
	Check the types of waste to which absorbent is added.
	Liquid hazardous waste having a pH less than or equal to 2
	on an or equal to 2
	Liquid hazardous waste containing HOCs in concentrations greater than or equal to 1,000 mg/L, but less than 10,000 mg/L
	Liquid hazardous waste containing metals
	Liquid hazardous waste containing free cyanides
c.	Does the generator determine whether the concentration levels (not extract or filtrate) in the waste equal or exceed the prohibition levels or whether the waste has a pH of less than or equal to 2.0 based on:
	- Knowledge of wastes
	Yes No NA
	If yes, note how this is adequate:
	- Testing
	Yes No NA
	If yes, list test method used:
d.	Does the generator determine if concentration levels in PFLT extracexceed cyanide and metals concentration levels?
	Yes No NA
	If yes, list test method used and constituent and concentration levels that exceeded prohibition levels:
e.	Does the generator dilute the waste as a substitute for adequate treatment [268.3]?

. Management	
1. On-Site Management	
Is waste that exceeds the treatment standards treated, stored or disposed on-site?	
Yes No If yes, the TSD Checklist must be completed.	
2. Off-Site Management	
a. Does the generator ship any waste that exceeds the treatment standards to an off-site treatment or storage facility?	
Yes No	
If yes, does the generator provide notification to the treatment or storage facility [268.7(a)(1)]?	
Yes No	
If yes, does notification contain the following?	
EPA Hazardous waste number(s)	
Applicable treatment standards	No
Manifest number	No
waste analysis data, if available	No
Identify off-site treatment or storage facilities:	No .
b. Does the generator ship any waste that meets the treatment standards to an off-site disposal facility?	
If yes does at	
If yes, does the generator provide notification and certification to the disposal facility [268.7(a)(2)]?	
Yes No	

APPENDIX A

SOLVENT IDENTIFICATION CHECKLIST

1.	Does the handler generate any of the constituents (i.e., spent halogenated s degreasing) as a result of being used in pure form or commercial grade?	colvente wood in	her
	tetrachloroethylene	Yes _	
	trichloroethylene	Yes _	No
	methylene chloride	Yes _	No
	1,1,1-trichloroethane	Yes -	No
	carbon tetrachloride	Yes _	No
	chlorinated fluorocarbons	Yes _	No
2.	Does the handler generate any of the constituents (i.e., spent halogenated s being used in the process either in process commercial grade?	alvente) as a mount	t of
	tetrachloroethylene		
	trichloroethylene	Yes _	No
	methylene chloride	Yes _	No
	1,1,1-trichloroethane	Yes -	No
	chlorobenzene	Yes _	No
	trichlorofluoromethane	Yes _	No
	1,1,2-trichloro-1,2,2-trifluoroethane	Yes _	No
	ortho-dichlorobenzene	Yes Yes	No
3.	Does the handler generate any of the constituents (i.e., spent nonhalogenate result of being used in the process encommercial grade?	d columns.	or
	xylene	Yes	
	acetone	Yes _	No
	ethyl acetate	Yes _	No
	ethyl benzene	Yes	_No
	ethyl ether	Yes _	_No
	methyl isobutyl ketone	Yes	_No
	n-butyl alcohol	Yes	
	cyclohexanone	Yes	_No
	methanol	Yes	_No
	If the F003 waste stream has been mix does the resultant mixture exhibit the characteristic?	ked with a solid w ignitability Yes	
		1 es	_No

4.	Does the handler generate any of constituents (i.e., spent nonhaloge result of being used in the proces commercial grade?	nated colvents) as a	n or
	cresols and cresylic acid nitrobenzene	Yes Yes	No
5.	Does the handler generate any of constituents (i.e., spent nonhaloge result of being used in the process commercial grade?	noted columns	n or
	toluene methyl ethyl ketone	Yes	No
	carbon disulfide	Yes	No
	isobutanol	Yes	No
	pyridine	Yes _	No
		Yes _	No
	Are any of the constituents listed 5 used for their "solvent" propertie (dissolve) or mobilize other constituents will be helpful in confirmation (a) Are the constituents used as	es that is to solubituents? The following this determina	lize
	If yes, list the constituents.		
	(b) Are the constituents used for If yes, list the constituents.	degreasing/cleaning	;? No
	(c) Are the constituents used as d	liluents?	
	If yes, list the constituents.	Yes	No
	(d) Are the constituents used as ex	xtractants?	

(e) A	re the constituents used for fabric scouring?YesN
If yes,	list the constituents.
(f) A	re the constituents used as reaction and synthesis meYesN
If yes,	list the constituents.
e that	ses to questions 1 through 6 led the inspector to the waste may be an F-solvent, answer question 7.
Are any	
12 COURT	of the above constituents spent solvents? (A solvented "spent" when it has been used and is no longer without being reconstituents.
usable v	without being regenerated, reclaimed, or otherwise
usable v reproces	without being regenerated, reclaimed, or otherwise
usable vereprocess If the wequestion constitutes	without being regenerated, reclaimed, or otherwise seed.) YesNo
usable vereprocess If the wequestion constitution 5% 2%	without being regenerated, reclaimed, or otherwise seed.) YesNo
usable vereprocess If the wequestion constitution with the constitution of the consti	without being regenerated, reclaimed, or otherwise seed.) YesNo exaste is a mixture of constituents as determined in the solvent mixture/blend. For example: methylene chloride trichloroethylene 1,1,1-trichloroethane
usable vereprocess If the wequestion constitution 5% 2%	without being regenerated, reclaimed, or otherwise seed.) YesNo
usable vereprocess If the we question constitute 5% 25% 68% 100% If the we cor more	without being regenerated, reclaimed, or otherwise seed.) YesNo exaste is a mixture of constituents as determined in the solvent mixture/blend. For example: methylene chloride trichloroethylene 1,1,1-trichloroethane
usable vereprocess If the wequestion constitution with the wear more for F005. With research waste stimus able vereprocess.	without being regenerated, reclaimed, or otherwise seed.) YesNo
usable vereprocess If the wequestion constitution with the wear more or F005. With resewaste stimus able vereprocess.	without being regenerated, reclaimed, or otherwise seed.) YesNo
usable vereprocess If the wequestion constitute 5% 25% 68% 100% If the weor more or F005 With resewaste stricks a lister	without being regenerated, reclaimed, or otherwise without being regenerated, reclaimed, or otherwise seed.) YesNotestate is a mixture of constituents as determined in its I through 6, give the concentration before use of ents in the solvent mixture/blend. For example: methylene chloride trichloroethylene 1,1,1-trichloroethylene 1,1,1-trichloroethane mineral spirits raste stream is a mixture containing a total of 10% (by volume) of one or more of the F001, F002, F004 listed constituents before use, it is a listed waste. spect to the F003 solvent wastes, if, before use, the ream is mixed and contains only F003 constituents.

If the waste stream is a mixture containing F003 constituents and a total of 10% or more of one or more of the F001, F002, F004, and F005 listed constituents before use, it is a listed waste. For example:

50%	xylene	(F003)
12%	TCE	(F001)
38%	mineral	spirits
100%		

If in light of the above, the handler appears to be generating F001 - F005 hazardous wastes, refer this facility to the enforcement official for followup actions verifying the use of solvents at the facility.

APPENDIX B
TREATMENT STANDARDS FOR F-SOLVENTS

	CONCENTRATION (IN MG/L)	
F001-F005 SPENT SOLVENTS	WASTEWATERS	OTHER WASTES
Acetone	0.05	0.59
N-butyl	5.0	5.0
Carbon disulfide	1.05	4.81
Carbon tetrachloride	.05	.96
Chlorobenzene	.15	.05
Cresols (and cresylic acid)	2.82	.75
Cycohexanone	.125	.75
1,2-dichlorobenzene	.65	.125
Ethyl acetate	.05	.75
Ethyl benzene	.05	.053
Ethyl ether	.05	.75
Isobutanol	5.0	5.0
Methanol	.25	.75
Methylene chloride	.20	.96
Methylene chloride (from the pharmac	ceutical	
industry)	12.7	.96
Methyl ethyl ketone	0.05	0.75
Methyl isobutyl ketone	0.05	.33
Nitrobenzene ·	0.66	0.125
Pyridine	1.12	0.33
Tetrachloroethylene	0.079	0.05
Toluene	1.12	0.33
1,1,1-Trichloroethane	1.05	0.41
1,2,2-Trichlor 1,2,2-trifluoroethane	1.05	0.96
Trichloroethylene	0.062	0.091
Trichlorofluoromethane	0.05	0.96
Xylene	0.05	0.15

RCRA INSPECTION TRACKING

EPA ID number < NJO 00136	57473 Due for Inspection in Fi	iscal Quarter <3/89>
Mandatory <y n=""></y>		/ -
Name/AKA (NorTon 4.Sons	Norton III > < The	Myralo Company, Inc
Contact name/phone < Ed'	Norton III	> < (201)437-0000770
Regulatory Status Ol		Land Ban (Y/N)
Date regulatory Status Change		
Street, City, St, ZIP 148 E	ol ST P.O. Box 455 BAyonoe, N	W. 6700Z
County/Municiple code 09	01	
VHT Facility number	File number <u>09-01-14</u>	Region code M
Inspection date < 3/8/89	File number <u>09-01-14</u> Notice the second representation of the second rep	Quarter
	AREA OF EVALUATION	
	GW CLO \$\$\$ PTB SCH MNF LDB	
	—— —— —— —— ——	-
CLASS OF I*	1 1 1 0 1 1	
VIOLATION I	1 1 1 1 1 1	
	——I—I—I—I—I—	
II :		
AREAS OF EVALUATION		
GW = Ground Water CLO = C	losure \$\$\$ = Financial responsi	ibility PTB = Part B
SCH = Compliance Schedule	MNF = Manifest LDB = Land ban	OTH = other
Enf. Action Date: 2/10/89	Sched. compliance: 3/3/89	Actual compliance: 3/8/89
Grant inspection type code O		
Record review code	<u> </u>	
Responsible Agency code S	GTATF .	
Inspectors last name FELIC	CETTI	
		RFO_M
Comment Complant achieve	Bureau acronym I d - case resolved 3/8/89	DI O-PL
	a case resolved 3/0/0/	
Summons Number	Date issued	Badge number
Initial Evaluation Date	Court Date	
Summons Status code	Penalty collected	Date resolved
Violation Code <	> Class (I or II)	
Violator Priority (high, med,	low) < >	
Violation Referred to <	>	
Referral Date <	>	>
Violation Code <	Class (I or II)	
Violator Priority (high, med,	low) <>	
Violation Referred to <	>	
Referral Date <	> Responce Date <	Service > Service Serv
Violation Code <	Class (I or II)	
Violator Priority (high, med,		
	low) <>	
Violation Referred to <	low) <>> Responce Date <	

9.7(g) - II

9.7(h) - I

RCRA INSPECTION FORM

Report Prepared for:	
Generator 💢	
Transporter /	6
HWM (TSD) facility //	5
Transporter // HWM (TSD) facility // Copy of report sent to the facility //	1000
Facility Information	
Name: NORTON & Son, Inc.	
Address: 148 EAST 5th STREET	
BAYONNE, NJ 07002	
EPA ID#: N5 D00136 7473	
Date of Inspection: 12-29-82	
Participating Personnel	
State or EPA Personnel: J. Cosentino, Env. Scientist	
L. DIGUARDIA, ENU SCIENTIST	
Facility Personnel: E. Norton II. Plant Manage	
V. MEYER	.K
Report Prepared by Name: J. COSENTINO, ENV. SCIENTIST	•
Agency: EPA, ENV. SERVICES DIV.	
Telephone #: (201) 321-6790	
Approved for the Director by:	

Summary of Findings

racility Description and Operations
Norton & Sona is engaged in the mixing, blending
and assembly of paints and related sundries the sundries
include: patching & coulding compounds and brush and
roller assembly. Paint, patching and coulding materials
are received by the facility via rail or truck in bulk: They
are mixed a Hended to Norton specifications, parkaged
and offered for sale to the private sector.
The facility began operations in 1957 and property
employs about 200 people working 5 days per week, 8.
hours per day.

waste.
- Waste Solvento (mineral spirito) are generated from
equipment clean up. This waste is collected and pumped
to one of four tamba. After 3,000-5,000 gallons has accumul
the waste is removed under contract by SRS for recycling.
-Off-spec prints usually are worked back into product
umless aler prohibits. Waste is drummed.
- Wash unter jo recycled, changed Yyons and
Identify the hazardous waste located on site, and estimate the approximate quantities of each. (Identify Waste Codes)
No drummed waste were present on site during
this impertion (off-spec paints, unshunter)
Whate Solventa (mineral spirita) Door was
being accumulate in storage tank

Is there reason to believe that the facility has hazardous waste on-site?

a.	If yes, what leads you to believe it is hazardous waste? Check appropriate boxes:
1	Company admits that its waste is hazardous during the inspection.
	Company admitted the waste is hazardous in its RCRA notification and/or Part A Permit Application.
	The waste material is listed in the regulations as a hazardous waste from a nonspecific source (§261.31)
	The waste material is listed in the regulations as a hazardous waste from a specific source (§261.32)
	The material or product is listed in the regulations as a discarded commercial chemical product (§261.33)
	Testing has shown characteristics of ignitability, corrosivity, reactivity or extraction procedure toxicity, or has revealed hazardous constituents (please attach analysis report)
	Company is unsure but there is reason to believe that waste materials are hazardous. (Explain)

GENERATOR INSPECTION CHECKLIST

40 CFR 262 Subpart A-General	YES.	OK	N/A
262.11 - Bazardous waste determination			
1) Did the generator test its waste to determine whether it is hazardous?		,	
Is the waste hazardous?			
2) Is the generator determining that its waste exhibits a hazardous waste characteristic(s) based on its knowledge of the material(s) or processes used?	-		
40 CFR 262 Subpart B-The Manifest		_	
Has hazardous wasts been shipped off-site since November 19, 1980?	1.		
If yes, approximately how many shipments, off-site, have been made and describe the approximate size of an average shipment made on a monthly basis. If facility is a small quantity generator, please explain. 11 ABOUT 2,700 TO 5,000 GAL			
262.21 Does each manifest (or representative sample) have the follow information? Please circle the missing elements.	uin d		
- a manifest document number?	.1		
- the generators name, mailing address, telephone number and EPA I.D. Number?	1		
- the transporters name and EPA I.D. Number?			
- the name, address and EPA ID Number of the designated facility?	1		
- a description of the wastes (DOT)?	1		
or volume, and the type and number of containers as loaded into or onto the transport vehicle?	. ,		
a certification that the materials are properly classified, described, package, marked and labeled, and are in proper condition for transportation under regulations of the DOT and EPA?			
(obtain a copy of the incomplete manifests)			•
40 CFR 262 - Subpart D - Recordkeeping and Reporting			
262.40 Has the generator maintained facility records since Nov. 19, 1980? (manifest, exception report and waste analysis)	1		
262.42 Has the generator received signed copies (from the TSD facility of all the manifests for waste shipped off-site more than 35 days ago?	A)		
If not, have Exception Reports been submitted to EPA covering any of these shipments made more than 45 days ago?			

	YES NO	N/A
40 CFR 262 - Subpart C - Pretransportation Requirements		
262.30-33 Before transporting or offering hazardous waste for transporting off-site does the generator:	prtation (
1) Package the waste in accordance with applicable COT regulations (i.e., 49 CFR Parts 173, 178 & 179)	1	
2) Label each package according to DOT (i.e., 49 CFR 172)	1_	
3) Mark each package according to DOT (i.e., 49 CFR 172)	4_	
4) Mark each container of 110 gallons or less with the words "Hazardous Wasta - Federal Law Prohibits Impropriate Disposal. If found, contact the nearest police or pusafety authority or the U.S. EPA," and include the ganame, address and manifest document number. (i.e., 49 CFR 172.304) Done By contractor	blic	
262.34 Accumulation Time SEW OR SES		
1) How is waste accumulated on-site?		
Containers - off spec		
Tacks - WASTE MINERAL SPIRITS		
Surface impoundments (complete RWMF checklist)		
Piles (complete SWMF checklist)		
. 2) Is waste accumulated for more than 90 days?		
If yes, complete BMMF checklist		
3) Is each container clearly dated with each period of accomplation so as to be visible for inspection? NONE ON SITE		1
4) Is each container or tank marked or labeled with the words "hazardous wasts" or in compliance with the DOT labeling requirements?	,	
"DIRTY SPIDITS"	<u> </u>	

STOP HERE IF THE HAZARDOUS WASTE MGT FACILITY (TSD) CHECKLIST IS FILLED OUT

262.34 - SHORT TERM ACCIMULATION STANDARDS

(For generators who accumulate waste in tanks or containers for 90 days or less)

40 CFR 265 - Subpart I Containers — NO DRUMS ON SITE DURING INSPECTION 265.170 - What: type of containers are used for storage. Describe the size, type and quantity and nature of waste (e.g., 12 fifty-five gallon drums of waste acetone).	N/
55 GAL. DRUMS	
MONE ON SITE DURING INSPECTION - OFF SPEC PAINTS - 265.171 - Do the containers appear to be (n good condition, not in danger of leaking?	1
If not, please describe the type, condition and number of leaking or corroded containers. Se detailed and specific.	
265.172 - Are hazardous waste stored in containers made of compatible materials?	
If mot, please explain.	
265.173(a) - Are all containers closed except those in use?	1
265.173(b) - Do containers appear to be properly opened, handled or stored in a manner which will minimize the risk of the container rupturing or leaking?	_
265.174 - Is the storage area inspected at least weekly?	
265.176 - Are containers holding ignitable and reactive waste located at least 50 feet (15 meters) away from the facility's property line?	_
265.177 - Are incompatible wasts stored separate from each other?	-

	ŒS	OK	N/A	
40 CFR 265 Subpart J - Tanks				
265.190 1) What are the approximate number and size of tanks containing hazardous waste? 4 TANKS 1-5,000 3-900 GAL. 2) Identify the waste treated/stored in each tank.	-		-	
Mineral Spirits				
265.192 - General Operating Requirements				
 Are the tanks maintained so that there is no evidence of past, present, or risk of future leaks? 	1			
If no. please explain.)* 		
2) Are there leaking tanks?	-		1.	_
3) Are all hazardous wastes or treatment reagents being placed in tanks compatible with the tank material so that there is no danger of ruptures, corrosion, leaks or other failures?	1			
4) Do uncovered tanks have at least 2 feet of freeboard or an adequate containment structure?				1
5) If waste is continuously fed into a tank, is the tank equipped with a means to stop the inflow from the tank e.g. bypass system to a standby tank	? _	<u></u>		-
265.194 - <u>Inspections</u>				
1) Is the tank(s) inspected each operating day for a) discharge control equipment b) monitoring equipment C) level of waste in tank RECORD	-	_	4	-
 Are the tanks and surrounding areas (e.g., dike) inspected weekly for leaks, corrosion or other 				
SEE ATTACHED	. —1			-
3) Are there underground tanks?	_			
If yes, how many and can they be entered for inspection?				1
265.198 - Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reacti	3 1? .	1		0
If no, please explain.				
265.199 - Does it appear that incompatible wastes are being store	d			J

5) Is there a provision for evacuating facility personnel?

TRAINED)

PLANT EMERGENCY ORGANIZATION EQUIPMENT LIST

5	2-1/2" Hoses
4	1-1/2" Hoses

- 5 20# ABC Extinguishers
- 2 Shovels
- 2 Axes
- 1 Fire Blanket
- 2 Brooms
- 1 Fire Cart Battery Powered (converted Golf Cart)
- 1 Angus AF-100 Foam Cart
- 9 5-gallon Polydol Foam Solution pails
- 10 Open-head sheet drums on reserve

100# Cil Absorbent (Speedi-Dri)

Minimum of 1000# Sand on hand at all times for process

WASTE STORAGE TANK INSPECTION REPORT

	Year:	and or the amount of decrease place	
heck ap	propriate month	and note year]	
ink #	Location		Comments
		General Exterior Condi	tion
	ente e materiale con esta des de selection de la constante de	Condition of Piping	
		Condition of Pump	
		Pump Packing	
		General Area	
		Clean Up Needed	
Recom	mendations:		
	waldendamen day da		
to end to this do the door			
			TO SECURE ACCUSED TO A SECURITION OF THE PROPERTY OF THE PROPE
Ingnoo	ted on - Date:		
mopoo	Tuto!		

PLANT EMERGENCY ORGANIZATION

WEDNESDAY, NOVEMBER 11, 1982

THERE WILL BE A MEETING, A LECTURE AND FILM ON THE ABOVE DATE IN THE LARGE MEETING ROOM IN THE OFFICE.

TWO GROUPS WILL MEET AS FOLLOWS:

Group #1 at 1:00 P.M.

Joe Grotkewicz Vinnie Cioffo Jim Taylor Ken Bjonnes Jim Gallavan Group #2 at 2:00 P.M.

Bob Wagenti
Larry McClinton
Tom Hurley
Chas Luce
Beaufort Epps
Mike Norton

Edward F. Norton III 11 12/82

PLANT EMERGENCY ORGANIZATION --

THURSDAY, MAY 6, 1982

FIRE BUSTER CORPORATION WILL BE HERE ON THE ABOVE DATE TO GIVE A DEMONSTRATION.

Two groups will attend at the following times:

Group #1 1:00 to 2:30 PM Group #2 2:30 to 4:00 P.M.

Joe Grotkewicz

Vinnie Cioffo

Jim Taylor

Ken Bjonnes

Jim Gallavan

Bob Wagenti

Larry McClinton

Tom Hurley

Chas Luce

Beaufort Epps

Mike Norton

DEMONSTRATIONS WILL TAKE PLACE AT THE PARKING AREA BETWEEN BRUSH AND ROLLER BUILDINGS.

Edward F. Norton III May 4, 1982 TO: PLANT EMERGENCY ORGANIZATION WEDNESDAY, DECEMBER 16, 1981

THERE WILL BE A MEETING OF THE NORTON & SON PLANT EMERGENCY ORGANIZATION ON THE ABOVE DATE.

THERE WILL BE A LECTURE ON INDUSTRIAL FIRE PREVENTION.

TWO GROUPS WILL MEET AS FOLLOWS:

Group #1 at 1:00 P.M.

Group #2 at 2:00 P.M.

Joe Grotkewicz Vinnie Cioffo Jim Taylor Ken Bjonnes Jim Gallavan Larry McClinton Tom Hurley Chas Luce Beaufort Epps Mike Norton Bob Wagenti

MEETINGS WILL BE HELD IN THE LARGE MEETING ROOM IN THE OFFICE.

Edward F. Norton III 12/14/81

PLANT EMERGENCY ORGANIZATION:

TUESDAY, JULY 7, 1981

THE BAYONNE FIRE DEPARTMENT WILL BE HERE ON THE ABOVE DATE TO DEMONSTRATE THE USE OF FOAM CART TO EXTINGUISH FLAMMABLE LIQUID FIRES.

Two sessions for the following two groups will be held:

GROUP #1 1:00 P.M. to 2:30 P.M.

Joe Grotkewicz Vinnie Cioffo Jim Taylor Ken Bjonnes Jim Gallavan Mike Norton GROUP #2 2:30 P.M. to 4:00 P.M.

Bob Wagenti Larry McClinton Ted Smykla Tom Hurley Charlie Luce Beaufort Epps

Demonstrations will take place at the Parking Area between Brush and Roller Buildings.

Edward F. Norton III July 2, 1981

ATTENTION: PLANT EMERGENCY ORGANIZATION

THURSDAY, DECEMBER 11, 1980

THERE WILL BE A MEETING WITH A FILM AND LECTURE SHOWN TO THE NORTON & SON PLANT EMERGENCY ORGANIZATION ON THE ABOVE DATE.

We will meet in these two groups:

GROUP #1 at 1:00 P.M.

GROUP 2 at 2:00 P.M.

Joe Grotkewicz
Vinnie Cioffo
Jim Taylor
Ken Bjonnes
Robt McNamara
Jim Gallavan
Mike Norton

Ted Smykla Larry McClinton Tom Hurley Chas Luce Beaufort Epps Bob Wagenti

The meetings will be held in the large meeting room in the office.

Please bring coats -- we will be going over to the boiler room.

Edward F. Norton III December 8, 1980 ATTENTION!! P. E. O. THURSDAY, JUNE 12, 1980

WALTER KIDDIE WILL BE HERE ON THE ABOVE DATE TO
GIVE INSTRUCTIONS TO ALL MEMBERS OF THE NORTON & SON
PLANT EMERGENCY ORGANIZATION.

There will be two sessions. Following are the two groups:

GROUP #1 1:00 P.J. -- 2:30 P.M.

Joe Grotkewicz
Vinnie Cioffo
Jim Taylor
Ken Bjonnes
Robert McNamara
Jim Gallavan
Mike Norton
Beaufort Epps

GROUP #2 2:30 P.M. -- 4:00 P.M.

Bob Wagenti
Ted Smykla
Larry McClinton
Tom Hurley
Charlie Luce
Jim Hitlin
Andy Zuk

Demonstration will take place at the Parking Area between Brush and Roller Buildings (where the old office was).

> Edward F. Norton, III June 10, 1980

ATTENTION!! P. E. O.

TUESDAY, MAY 22, 1979

WALTER KIDDIE WILL BE HERE ON THE ABOVE DATE TO GIVE INSTRUCTIONS TO ALL MEMBERS OF THE NORTON & SON P.E.O. IN PROPER USE OF FIRE FIGHTING APPARATUS.

There will be two sessions. Following are the two groups. Demonstration will take place at the Parking Area between Brush and Roller Buildings (where old office was).

GROUP #1 1:00 P.M. -- 2:30 P.M.

Joe Grotkewicz
Vin Cioffo
Jim Taylor
Ken Bjonnes
Robert McNamara
James Gallavan
Mike Norton
Beaufort Epps

GROUP #2 2:30 P.M. -- 4:00 P.M.

Bob Wagenti
Ted Smykla
Larry McClinton
Tom Hurley
Charlie Luce
Jim Hitlin
Andy Zuk

Edward F. Norton, III May 17, 1979

NORTON & SON

P. O. BOX 455
148 EAST FIFTH STREET
BAYONNE, N. J. 07002

ATTENTION:

PLANT EMERGENCY ORGANIZATION

FRIDAY, DECEMBER 7, 1979

THERE WILL BE A MEETING OF THE NORTON & SON P.E.O. ON THE ABOVE DATE; A FILM AND A LECTURE WILL BE PRESENTED ON THE AUTOMATIC SPRINKLER SYSTEM AND HOW IT WORKS.

WE WILL MEET IN TWO GROUPS

GROUP 1 at 1:00 P.M.

J. Grotkewicz
Vin Cioffo
Jim Taylor
Ken Bjonnes
Robt McNamara
Jim Gallavan
Mike Norton

Beaufort Epps

GROUP 2 at 2:00 P.M.

Ted Smykla
Larry McClinton
Tom Hurley
Chas Luce
Jim Hitlin
Andy Zuk

THE MEETINGS WILL BE HELD IN THE LARGE MEETING ROOM IN THE OFFICE.

PLEASE BRING COATS, AS WE WILL BE GOING OVER TO THE PUMP ROOM AFTERWARDS.

Edward F. Norton III 12/4/79



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION II

25 FEDERAL PLAZA NEW YORK NEW YORK 10278

JUL 23 115

John V. Patrick Norton & Son, Inc. 148 East 5th Street Bayonne, NJ 07002

Re:

EPA Identification number:
North type located at :

Inspection performed on Bayonne, NJ

December 17, 1981

Dear Sir or Madam:

The Environmental Protection Agency ("EPA") is charged with responsibility for implementing the Solid Waste Disposal Act, as amended, 42 U.S.C. \$6901 et seq. ("the Act"). [Note: Among the statutes amending the Act is the Resource Constation and Recovery Act ("RCRA"), 90 Stat. 2795, P.L. 94-580 (1976).]

In accordance with this responsibility, an inspection was performed at the aboreferenced facility ('the facility") by a duly authorized representative of the EPA pursuant to Section 3007 of the Act. On the basis of this inspection, the Director of the Enforcement Division of the EPA Region II office has determine that you have violated Section 3005 of the Act, 42 U.S.C. §6925 and the regula promulgated thereunder, as specified by the checked boxes on the following page

- 1. By notification you informed EPA that you conduct activities at the fac involving "hazardous waste," as that term is defined in Section 1004(5) of the 42 U.S.C. \$6904(5) and in 40 CFR \$261.3. By the submittal of a Part A applica pursuant to the requirements of 40 CFR Part 122, you requested a permit to con such hazardous waste activities.
- 2. The above-referenced inspection revealed that your facility was being us the treatment, storage, or disposal of hazardous waste.
- 3. 40 CFR Part 265 sets interim status standards for treatment, storage and disposal facilities for hazardous wastes. These interim status standards apply until final administrative disposition of permit applications submitted by the owners of these facilities has been made. No such final disposition has been made with respect to your facility, and thus the standards of Part 265 apply to facility.
- 4. The above-referenced inspection revealed that your facility was in violat of certain provisions of the Part 265 interim status standards. The following checked paragraphs indicate the regulatory provisions that have been violated:

The following violations were checked off for this facility:

友了. 5. §265.13(b)

/T' 6. \$265.14

 $\sqrt{x/}$ 7. §265.15

 \sqrt{x} 8. §265.16(d)

/T 9. §265.51

// a. \$265.52

// b. \$265.53

// c. \$265.55

/T 10. §255.73

/T 11. §265.112

/T 12. §265.118

/www 13. §265.142

cc: Mike Nalbone
Tom Taccone

Ullion

				COHCURSANCES	
	2ENF-GE	2EMF-GE	2ENF		
BHAME	Ma AM	in the	de de se de se	R AWM-SWB	
	MacDonald	MUGDAY	ONCHONSKY	GOLUMBECK :	*************

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION II

26 FEDERAL PLAZA

NEW YORK NEW YORK 10278

Amonday

John V. Patrick Norton & Son, Inc. 148 East 5th Street Bayonne, NJ 97002

Re:

EPA Identification number: Facility located at :

Inspection performed on Tayonno, M.

December 17, 1981

Dear Sir or Madam:

The Environmental Protection Agency ("EPA") is charged with responsibility for implementing the Solid Waste Disposal Act, as amended, 42 U.S.C. \$6901 et seq. ("the Act"). [Note: Among the statutes amending the Act is the Resource Consvation and Recovery Act ("RCRA"), 90 Stat. 2795, P.L. 94-580 (1976).]

In accordance with this responsibility, an inspection was performed at the aboreferenced facility ('the facility") by a duly authorized representative of the EPA pursuant to Section 3007 of the Act. On the basis of this inspection, the Director of the Enforcement Division of the EPA Region II office has determine that you have violated Section 3005 of the Act, 42 U.S.C. §6925 and the regula promulgated thereunder, as specified by the checked boxes on the following page

- l. By notification you informed EPA that you conduct activities at the fac involving "hazardous waste," as that term is defined in Section 1004(5) of the 42 U.S.C. \$6904(5) and in 40 CFR \$261.3. By the submittal of a Part A applica pursuant to the requirements of 40 CFR Part 122, you requested a permit to con such hazardous waste activities.
- 2. The above-referenced inspection revealed that your facility was being use the treatment, storage, or disposal of hazardous waste.
- 3. 40 CFR Part 265 sets interim status standards for treatment, storage and disposal facilities for hazardous wastes. These interim status standards apply until final administrative disposition of permit applications submitted by the owners of these facilities has been made. No such final disposition has been made with respect to your facility, and thus the standards of Part 265 apply to facility.
- 4. The above-referenced inspection revealed that your facility was in violat of certain provisions of the Part 265 interim status standards. The following checked paragraphs indicate the regulatory provisions that have been violated:

The following violations were checked off for this facility:

//. 5. §265.13(b)

// 6. §265.14 // 7. §265.15

// 8. \$265.16(d)

<u>/</u> 9. §265.51

// a. \$265.52

// b. \$265.53

/T c. \$265.55

/T 10. §255.73

/T 11. §265.112

<u>/7 12. §265.118</u>

17 13. \$265.142

ec: Mike Nalbone You Taccone 30 -day reply

THE CO. I	2=14=			באכטאפארבז
	-2ENF-GE		2EVE	
SHYNE!	MacDonald	MUGDAN	30NCHONSKY	

Name of Facility - NORTON 3 SON

RCRA ID= - N J Doo 1367473

Date of Inspection - 12-17-81

Type of Inspection: Generator Transporter TSD

Name of EPA/State Inspector
M, ke Na hone

Findings of Inspection:

Action(s) Taken:

Nove by State Dept Envison. Protection.

Those violations that exist

Should be acted upon on a federal

EPA level. Reinspection of the site

in 1982 for compliance is also recommended.

RCRA GENERATOR INSPECTION FORM

1110	5	
COMPANY NAME: North 3 Son	EPA I.D. NUMBER:	JD00136747
COMPANY ADDRESS: 148 E. 5th st		
Bayonne N.J.		
OMPANY CONTACT OR OFFICIAL: John Pottnick	INSPECTOR'S NAME:	M. Ke Nalbone
Assistant Technical Director	BRANCH/ORGANIZATION	N.J. D.E.P
CHECK IF FACILITY IS ALSO A TSD FACILITY	DATE OF INSPECTION:	12/17/81 DON'S
(1) Is there reason to believe that the facily waste on site?	lity has hazardous	<u>x</u>
a. If yes, what leads you to believe it Check appropriate box:	is hazardous waste?	
Company admits that its waste is haza inspection.	ardous during the	
// Company admitted the waste is hazardo notification and/or Part A Permit App	ous in its RCRA plication.	ENVIROL NEW
The waste material is listed in the r hazardous waste from a nonspecific so	regulations as a Durce (§261.31)	AGENCA TORK, N
The waste material is listed in the r hazardous waste from a specific source	regulations as a ce (§261.32)	LE ZU AM
// The material or product is listed in discarded commercial chemical product	the regulations as-a (§261.33)	82 82
<pre>EPA testing has shown characteristics corrosivity, reactivity or extraction or has revealed hazardous constituent analysis report)</pre>	procedure toxicity.	
Company is unsure but there is reason materials are hazardous. (Explain)	n to believe that wast	re

			TEC	N	TOTAL T
		*	125	<u>100</u>	KNCH
	b.	Is there reason to believe that there are hazardous wastes on-site which the company claims are merely products or raw materials?		×	
		Please explain:			
	c.	Identity the hazardous wastes that are on-site, and estimate-approximate quantities of each.			
		solvents (mineral spirits) - approx 3,500 gallor	15/yz	,	
	d.	Describe the activities that result in the generation			
henyl		of hazardous waste. by the mptying of shipping contain	er ho	ding ,	nercur
501	ver	it - from tank cleaning process			
(2)	Is	Paint sludge: generated when bottom of shazardous waste stored on site?	torage	tanks	ARCLEO
		What is the longest period that it has been accumulated?			•
		approx I year			
	b.	Is the date when drums were placed in storage marked on each drum?	-	X	-
(3)		s hazardous waste been shipped from this facility since pember 19, 1980?	X		
	a.	If "yes," approximately how many shipments were made?			
		4			
(4)		proximately how many hazardous waste shipments off site have an made since November 19, 1980?			
	a.	Does it appear from the available information that there is a manifest copy available for each hazardous waste shipment that has been made?	X		
	b.	If "no" or "don't know," please elaborate.			

			YES	NO	KNOM DON L
		· · · · · · · · · · · · · · · · · · ·			
	С.	Does each manifest (or a representative sample) have the following information?			
		- a manifest document number	X	* .	
		- the generator's name, mailing address, telephone number, and EPA identification number	X		
		- the name, and EPA identification number of each transporter	X		
		- the name, address and EPA identification number of the designated facility and an alternate facility, if any:	X		
		- a description of the wastes (DOT)			
		 the total quantity of each hazardous waste by units of weight or volume, and the type and number of con- tainers as loaded into or onto the transport vehicle 	X		
		 a certification that the materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation under regulations of the Department of Transportation and the EPA 	×		-
(5)		e there any hazardous wastes stored on site at the time the inspection?	X		
	a.	If "yes," do they appear properly packaged (if in containers) or, if in tanks, are the tanks secure?	X		
	b.	If not properly packaged or in secure tanks, please explain.	-		
	c.	Are containers clearly marked and labelled?		X	+
	d.	Do any containers appear to be leaking?		_	
	e.	If "yes," approximately how many?			

×(6)	Has the generator submitted an annual report to EPA covering the previous calendar year?	7/4
	a. How do you know?	
	والمنصيف والمستور والمستور والمستور والمستور والمستور والمستور	
(7)	Has the generator received signed copies (from the TSD facility) of all manifests for wastes shipped off site more than 35 days ago?	<u>X</u>
	a. If "no," have Exception Reports been submitted to EPA covering these shipments?	Para make and a second
(8)	General comments.	
1) 0	mpany has on storage wash water from pair thich will go into next batch.	nt making process
-ti	fied drams approx 25) be find. They	eft certain unider are now being
loe	ntified by Norton & son,	

^{*} The effective date for this requirement is March 1, 1982.

NJ 0034606 Gen Norton & son

Fac. 5 R 9

Trans. Kisko

NJ 0014918 Gen: Norton & son

? Fac. : 2. hard R 5:

Trans: Narrows Conviers

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EPA Form 8700-12 (6-80)

CONTINUE ON REVERSE

DESCRIPTION OF	HAZARDOUS WAS	TES (continued from	front!	NASHWANANA GARMAGEN	13 14 10 20 20 20 20 20 20 20 20 20 20 20 20 20
AZARDOUS WASTES	FROM NON-SPECIFI	C SOURCES. Enter the	four-digit number from	n 40 CFR Part 261.31 fo	r each listed hazardous
saste from non-specific	sources your installation	n handles. Use additions	of sheets if necessary.		
en landon de	2	3	4	5	6
23 - 26	23 - 25	23 - 26	23 - 26	23 - 96	31 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7	8	9	10	11	12
23 - 25	23 - 26	23 - 26	23 - 26	23 - 26	23 25
AZARDOUS WASTES	FROM SPECIFIC SOU	RCES. Enter the four-ces. Use additional sheets	ligit number from 40 CF	R Part 261,32 for each	listed hazardous waste fro
13	14	15	16	17	18
K 0 7 8	K 0 7 9	K 0 8 0	K 0 8 1	K 0 8 2	
23 - 26	23 - 26	23 - 26	23 - 26	23 - 25	23 26
19	20	21	22	23	24
	tional Laboratoria				
23 - 26	23 - 26	23 - 26	23 - 25	23 - 26	23 - 26
25	26	27	28	29	30
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
OMMERCIAL CHEMIC ance your installation h	AL PRODUCT HAZAP andles which may be a l	DOUS WASTES. Enter nazardous waste. Use ad	the four-digit number	from 40 CFR Part 261.3	3 for each chemical sub-
7		- r			44 45 74 15 6 75 15
11.1	32	33	34	35	36
P 0 4 9	P 0 9 0	P 0 9 2	U 1 2 2	0031	0054
37	38	39	23 - 26	23 - 26	23 - 26
	Till		AO	41	42
0069	U 1 2 2	U 1 4 0	U 1 5 4	U 1 6 2	U 1 8 8
43	44	23 - 26	46	23 - 26	23 - 26
III	HITT	HITT		47	48
STED INFECTIOUS W	ASTES Enter the four	digit number from 40	CER Part 261 24 for any	sh linted barradous	from hospitals, veterinar
spitals, medical and res	earch laboratories your	installation handles. Use	additional sheets if nec	essary.	trom nospitais, veterina
49	50	51	52	53	54
		Bridge - Legis			
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	72 - 75
IARACTERISTICS OF	NON-LISTED HAZAI	RDOUS WASTES. Mark	"X" in the boxes corre	sponding to the characte	ristics of non-listed
zardous wastes your ins	tallation handles. (See	40 CFR Parts 261.21 -	261,24,)		
1. IGNITAB		2. CORROSIVE	3. REAC		A. TOXIC
	(DI	002)	(D003)		(D000)
(D001)	CONTRACTOR OF THE PARTY OF THE	CONTROL OF A SECURE ASSESSMENT	经验的证据的证据的证据的证据的证据的		
		STEP WILLIAM	A CONTROLL TO		
ertify under penalty ached documents, an elieve that the submi	of law that I have id that based on my itted information is	inguiry of those ind	ividuals immediately	responsible for obtain	mitted in this and ali ining the information, cant penalties for sub-
ERTIFICATION ertify under penalty sched documents, an elieve that the submi	of law that I have id that based on my itted information is	inquiry of those ind true, accurate, and co bility of fine and imp	ividuals immediately omplete. I am aware prisonment.	responsible for obta that there are signifi	ining the information, cant penalties for sub-
ertify under penalty uched documents, an elieve that the submitting false information	of law that I have and that based on my itted information is no including the possi	inquiry of those ind true, accurate, and co- bility of fine and imp	ividuals immediately	responsible for obta that there are signifi print)	ining the information

RF

RCRA TREMIMENT, STORAGE AND DISTOSAL FACILITY INSPECTION FORM FOR TSD FACILITIES ONLY
COMPANY NAME: Norton & Son EPA I.D. Number: NJ DO 0/36 747. COMPANY ADDRESS: 148 E. 5th St COMPANY CONTACT OR OFFICIAL: Tohn Pattrick BY FACILITY: // NPDES
Assistant Technical Director ASSISTANT Technical Director
INSPECTION'S NAME: Mike Nalbone DATE OF INSPECTION: 12/17/81
BRANCH/ORGANIZATION: TIME OF DAY INSPECTION TOOK PLACE: 10:00
(1) Is there reason to believe that the facility has hazardous waste on site?
a. If yes, what leads you to believe it is hazardous waste? Check appropriate box:
Company admits that its waste is hazardous during the inspection.
// Company admitted the waste is hazardous in its RCRA notification and/or Part A Permit Application.
The waste material is listed in the regulations as a hazardous waste from a nonspecific source (§261.31)
The waste material is listed in the regulations as a hazardous waste from a specific source (§261.32)
The material or product is listed in the regulations as a discarded commercial chemical product (§261.33)
EPA testing has shown characteristics of ignitability, corrosivity, reactivity or extraction procedure toxicity, or has revealed hazardous constituents (please attach analysis report)
Company is unsure but there is reason to believe that waste materials are hazardous. (Explain)
b. Is there reason to believe that there are hazardous wastes on-site which the company claims are merely products or raw materials?

Please explain:

VISUAL OBSERVATIONS

		12	DON'T
(5)	SITE	E SECURITY (§265.14)	YES NO KNOW
	a.	Is there a 24-hour surveillance system?	X
		Is there a suitable barrier which completely surrounds the active portion of the facility?	fence
	C.	Are there "Danger-Unauthorized Personnel Keep Out" signs posted at each entrance to the tacility?	
(6)		e there ignitable, reactive or incompatible stes on site? (§265.27)	X
	a.	If "YES", what are the approximate quantities?	3,500 gal. maximum
	c.	If "YES", have precautions been taken to preven accidential ignition or reaction of ignitable or reactive waste? If "YES", explain In your opinion, are proper precautions taken so that these wastes do not:	axed in an above
		- generate extreme heat or pressure, fire or explosion, or violent reaction?	<u> </u>
		- produce uncontrolled toxic mists, fumes, dusts, or gases in sufficent quantities to threaten human health?	<u>K</u>
		- produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions?	*
		- damage the structural integrity of the device or facility containing the waste?	<u>×</u>
		- threaten human health or the environment?	<u>x</u>

Please explain your answers, and comment if necessary.

e. Are there any additional precautions which you would recommend to improve hazardous waste handling procedures at the facility?

RECORDS INSPECTION

(10) Has the facility received hazardous waste from an off-site source since Nov. 19, 1980 (effective date of the regulations)? No waste is accepted from off site sources

NIn

a. If "YES", does it appear that the facility has a copy of a manifest for each hazardous waste

		• 4	YES	0:1	DOX; T	
		- the generator's name, mailing address, telephone number, and EPA identification number	•			
		- the name, and EPA identification number of each transporter		_	·	
		 the name, address and EPA identification number of the designated facility and an alternate facility, if any; 				
		- a por description of the wastes				
		 the total quantity of each hazardous waste by units of weight or volume, and the type and number of containers as loaded into or onto the transport vehicle 				
		- a certification that the materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation under regulations of the Department of Transportation and the EPA				
	d.	Are there any indications that unmanifested hazardous wastes have been received since-November 19, 1980? If YES, explain.		-		
(11)	pla	s the facility have a written waste analysis in specifying test methods, sampling methods is sampling frequency? (§265.13)		· ×	۷	
	a.	Does the character of wastes handled at the facility change from day to day, week to week, etc., thus requiring frequent testing? (You may check more than one) Waste characteristics vary All wastes are basically the same Company treats all waste as hazardous Don't Know				
	b.	Does hazardous waste come to this facility from off-site sources?	_	>	<	
	c.	If waste comes from an off-site source, are there procedures in the plan to insure that wastes received conform to the accompanying manifest?			N/A	

(12) <u>INSPECTIONS</u> (§265.15)

Toos the facility have a written inspection

(13)	PERS	SOUNDEL TRAINING (\$265.16)				
	a.	Is there written documentation of the following	:			
		- job title for each position at the facility related to hazardous waste management and the name of the employee filling each job?	ne —	<u>X</u> .		
		- type and amount of training to be given to personnel in jobs related to hazardous waste management?	e —	×		
		- actual training or experience received by personnel?		<u>x</u>		
(14)	fo fi ha	es the facility have a written contingency plan r emergency procedures designed to deal with res, explosion or any unplanned release of zardous waste? 265.51)	X			
	a.	Does the plan describe arrangements made with local authorities?	×			
	b.	Has the contingency plan been submitted to local authorities?	X	,		
		How do you know?				
	c.	Does the plan list names, addresses, and phone numbers of Emergency Coordinators?	X			
	d.	Does the plan have a list of what emergency equipment is available?		X		
	е.	Is there a provision for evacuating facility personnel?		X		
	f.	Was an Emergency Coordinator present or on call at the time of the inspection?	+	_	_	
(15)	re	Des the owner/operator keep a written operating ecord with: (§265.73)				
	-	a description of wastes received with methods and dates of treatment, storage or disposal?				
	_	location and quantity of each waste?				

- detailed records and results of waste analysis and treatability tests performed on wastes coming into the facility?

DOI'T YES NO HO:CH 6 - an estimate of the maximum inventory of wastes in storage or treatment at any time during the life of the facility? - a description of the steps necessary to decontaminate facility equipment during closure? - a schedule for final closure including the anticipated date when wastes will no longer be received and when final closure will be completed? b. What is the anticipated date for final closure? when company ceases opera tc. Does the owner/operator have a written post-closure plan identifying the activities which will be carried on after closure and the frequency of these activities? d. Does the written post-closure plan include: - a description of planned groundwater monitoring activities and their frequencies during post-closure? - a description of planned maintenance activities and frequencies to ensure integrity of final cover during post-closure? - the name, address and phone number of a person or office to contact during most-closure? *(17) Does the owner/operator have a written estimate of the cost of closing the facility? (§265.142) What is it? *(18) Does the owner/operator have a written estimate of the cost for post-closure monitoring and maintenance? Wnat is it? (§265.144) *(19) Has a groundwater monitoring plan been submitted to the Regional Administrator for facilities containing a surface impoundment, landfill or land treatment process? (This requirement does not apply to recycling facilities.) (§265.90) a. Does the plan indicate that at least one monitoring well has been installed hydraulically upgradient from

the limit of the waste mangement area?

b. Does the plan indicate that there are at least three

SITE-SPECIFIC

please circle all appropriate activities and answer questions on indicated pages for all activities circled. When you submit your report, include only those site-specific pages that you have used.

STORAGE	TREATMENT	DISPOSAL				
Waste Pile p. 9	Tank p. 8	Landfill pp. 10-1				
Surface Impoundment p. 8	Surface Impoundment pp. 8-9	Land Treatment pp. 9, 10				
Container p. 7	Incineration pp. 12-13	Surface Impoundment p. 8				
Tank, above ground p. 8	Thermal Treatment pp. 12-13	Other				
Tank, below ground p. 8	Land Treatment pp. 9-10					
Other	Chemical, Physical p. 13 and Biological Treatment (other than in tanks, surface impound- ment or land treatment facilities)	DON'T YES NO KNOW				
	Other					
CO	NTAINERS (§265.170)					
 Are there any leakin It "YES", explain. 	g containers?	X				
 Are there any contain of leaking? If "YES", explain. 	ners which appear in danger	_ X _				
3. Do wastes appear commaterials?	npatible with container	_X				
4. Are all containers of	closed except those in use?	<u> </u>				
5. Do containers appear or stored in a manne containers or cause	to be opened, handled er which may rupture the them to leak?					
6. How often does the pontainer storage an	plant manager claim to inspected.	t sheer to				

Do all earthen dikes have a protective
 cover to preserve their structural integrity?

*								
	TANKS (§265.190)		YES	<u>C41</u>	KNOW DON'I	1	,	
1.	Are there any leaking tanks? It "YES", explain.			X				
2.	Are there any tanks which appear in danger of leaking. If "YES", explain.			_X_				
3.	Are wastes or treatment reagents being placed in tanks which could cause them to rupture, leak, corrode or otherwise fail? If "YES", explain.			×	· 			
4.	Do uncovered tanks have at least 2 feet of freeboard or an adequate containment structure?		~	~/	A			
5.	Where hazardous waste is continuously fed into a tank, is the tank equipped with a means to stop this inflow?		X					
6.	Does it appear that incompatible wastes are being stored in close proximity to one another, or in the same tank? If "YES", explain.			X				
							-	
7.	How often does the plant manager claim to inspect container storage areas?	D	nce	a	darg	as	obse	ratio
	Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reaction?	1	×					
wa	of ignition or reaction? If "YES", explain. The is Stored in a fully enclosed in the interval of the interva	ed	tark.					
9.	What is the approximate number and size of tanks containing hazardous wastes?	,	tank	4	000	sal	capo	city
	SURFACE IMPOUNDMENTS (§265.220)							
1.	Is there at least 2 feet of freeboard in the impoundment?							

please explain.

10. What is the area of the land receiving

hazardous waste treatment?

ing less than 1/2 inch of liquid) placed

in the landfille?

		11		YES	CU	DON'T KNOW
	*	TV # 10			* :	1. 4.
3.	controlled?	to wind disp	erşal		,	
	Explain.	٠,,	-		•	
4.	Does the cwner/operator mai	ntain a map	with:			
	- the exact location and di cach cell	mensions of		<u> </u>		
	 the contents of each cell location of each hazardou 	and approxi	mate			
5.	Do the closure and post-clo address:	sure plans				
	- control of pollutant migr ground water?	ation via				
1	- control of surface water	infiltration	?			
	- prevention of erosion?					
6.	Is ignitable or reactive wa before being placed in the Explain how you know.	ste treated landfill?				
7.	Are precautions taken to indexare not placed in the same of inf"NO", explain.	sure that in landfill cel	∞mpatib 1?	ole waste	es	_
8.	Are bulk or non-containerize containing free liquids place the landfill? If "YES",					
	a. Does the landfill have a is chemically and physic to the added liquid?	The state of the s	_		•	
*	b. Is the waste treated and so that free liquids are present?					
*9.	Are containers holding liquid waste containing free liquid the landfill?			17 4		

10. Are empty containers (e.g. those containing less than 1/2 inch of liquid) placed in the landfills?

	(§\$265.340 and 265.379) DON'T	
	YES NO KNOW	
1.	What type of incinerator or thermal treatment is at the site (e.g. waterwall incinerator, boiler, fluidized bed, etc.)?	
	Was hazardous waste being incinerated or thermally treated during your inspection? If "YES", answer all following questions. If "NO", answer only questions 3 and 7.	
3.	Has waste analysis been performed (and written records kept) to include:	
	- heating value of the waste	
	- halogen content	
	- sulfur content .	
	- concentration of lead	
	- concentration of mercury	
TC	E: Waste analysis need not be performed on each waste load if if there are documented data available to show waste characteristics that do not vary. If there are such documented data available, check here	;
4.	Does it appear that the owner/operator brings his thermal treatment process to steady state (normal) conditions of operation before introducing hazardous wastes?	
5.	Did it appear during your inspection that there was adequate monitoring and inspection by owner/operator every 15 minutes during hazardous waste incineration for:	
	- waste feed	
	- auxiliary fuel feed	
	- air flow	
	- incinerator temperature	
	- scrubber flow	

	a. If "YES", what is being burned? (only burning or detonation of explosives is permitted)			
	•			
	b. If open burning or detonation of explosives is taking place, approximately what is the distance from the open burning or detonation to the property of others?			DON'S
		YES	<u>07/</u>	KUKOM
6.	Does the incinerator appear to be operating properly? (Do emergency shutdown controls and system alarms seem to be in good working order?) Please explain.			
	and the formula of the control of th			
	a. Is there any evidence of fugitive emissions?	-		
7.	Is the residue from the incinerator treated by the owner as a hazardous waste? please explain.	· —		
8.	What types of air pollution control devices (if any) are installed on the incinerator?			
	CHEMICAL, PHYSICAL AND BIOLOGICAL TREATMENT (§265.400)			
1.	Does the treatment process system show any signs of ruptures, leaks, or corrosion? Please explain.			
2.	Is there a means to stop the inflow of continuously-fed hazardous wastes?			
3.	Is there ignitable or reactive waste fed into the treatment system?			
	If "YES", has it been treated or protected from any material or conditions which may cause it to ignite or react? If so, explain how.	-	_	
	Are the incompatible wastes placed in the same treatment process? If "YES", explain.			

5. Describe the treatment system at this facility.

DATE RET	TURNED					
REASON			I ACKN	OWLEDGEM	ENT SEN	T
Comple	te	INTERNAL CHECKLIS	ST ID#	NJDOO	01367	47
l. Int	terim Regulatory	Requirements				
Α.	(1) FORM 1 MIS	SING				
•	.(2) FORM 3 MIS	SING		1_1		
В.	POSTMARK after	NOVEMBER 19, 1980	•	1_1	·Valid	1
c.	(1) DATE of OP	ERATION MISSING		<u> </u>		
D • (ERATION after NOVE 2 AUGUST 18, 1980	MBER 19, 19		Valid	1_
E.	.(1) FORM 1, X	III B SIGNATURE M	55IN G			
	(2) FORM 3, I	R B SIGNATURE MISS	, N G	=		
2. (A.	HANDLER **			1-1		
) B.	HANDLER ** NONREGULATED			<u>'-</u> '		
(c.	UNSURE					
D.	UNKNOWN FACILITY (missing name a	TY and address on Form	m 3)	1=1		
E.	NEW FACILITY >	NOV.19, 1980		1_1		
F.	CORE ITEM(S) MI	SSING		1_1		
G.	NON-CORE ITEM(S) MISSING		1_1		
н.	OTHER			1_1		
0.20		MAP MAP DRAWING PHOTO				

HOLL

Additional Information - Form 1 General

X - Existing Environmental Permits

E - Other

0080 Hudson Regional Health Commission Certificate of Registration - Air Pollution Output

045717 N.J. EPA Permit to Construct, Install, or Alter Control Apparatus or Equipment and Certificate to Operate Control Apparatus

045718 Same as above #045717

CONTINUED FROM THE FRONT	
VII. SIC CODES (4-digit, in order of priority) A. FIRST	
c (specify)	B. SECOND (specify)
7 2, 8, 5, 1 Paint, Varnish, Lacquers, Enamels	7 2.8.2.1 Resins - Acrylic and Vinyl
C. THIRD	D. FOURTH
Adhesives, Sealants, Caulks	7 3.2.7.5 Gypsum and Plaster Products
VIII. OPERATOR INFORMATION	
A. NAME	B. Is the name listed in the VIII-A also the state of the vIII-A also the vIII-A als
8 NORTON & SON INC.	owner? ✓ YES □ NO
C. STATUS OF OPERATOR (Enter the appropriate letter into the answ	55 66
F = FEDERAL M = PUBLIC (other than federal or state)	specify) D. PHONE (area code & no.)
S = STATE O = OTHER (specify) P = PRIVATE	A 2 0 1 4 3 7 0 7 7 0
E. STREET OR P.O. BOX	
1. 4. 8 . F. A. S. T 5. t. h S. T. R. E. E. T.	
F. CITY OR TOWN	G.STATE H. ZIP CODE IX. INDIAN LAND
BBAYONNE	N J 0 7 0 0 2 Is the facility located on Indian lands?
15 16	40 41 42 47 - 51 52 YES X NO
X. EXISTING ENVIRONMENTAL PERMITS	
A. NPDES (Discharges to Surface Water) D. PSD (Air Emission	s from Proposed Sources)
9 N NA 9 P NA	
B. UIC (Underground Injection of Fluids) E. OTHE	R (specify)
9 U NA 9 1 0 5 4	(specify)
15 16 17 18 30 15 16 17 18 C. RCRA (Hazardous Wastes) E. OTHE	Waste Manifest #NJ EPA
CTI IIIIII CTI III	R (specify)
15 16 17 18 - 30 15 16 17 18	See attached
Attach to this application a tonormal in the state of the	
Attach to this application a topographic map of the area extending the outline of the facility, the location of each of its existing and present the continuous statement, storage, or disposal facilities, and each well whose it initial	
treatment, storage, or disposal facilities, and each well where it injective bodies in the map area. See instructions for precise requirements	cts fluids underground. Include all springs, rivers and other surface
XII. NATURE OF BUSINESS (provide a brief description)	s. F9: A/50
Manufacturer of trade sales paints and	related sundry items. Operation
company of premaring marginals as blume	ante and rocine 711 -:
purchased from outside sources. Emulsi at this site for internal use. Some re	on polymers (Resins) are manufactured
bodices. Faints and related sundry ite	ems are manufactured, packaged at
and shipped from this site.	packaged at
	A/
	F9: 4/51
XIII. CERTIFICATION (see instructions)	
I certify under penalty of law that I have personally examined and	
I certify under penalty of law that I have personally examined and a attachments and that, based on my inquiry of those persons immapplication, I believe that the information is true accurate and com-	m familiar with the information submitted in this application and all ediately responsible for obtaining the information contained in the
application, I believe that the information is true, accurate and comfalse information, including the possibility of fine and imprisonment.	plete. I am aware that there are significant penalties for submitting
A. NAME & OFFICIAL TITLE (type or print) B. SIGNAT	
Charles P. L	harles O Lee Non 10 1000
Charles P. Lee, President COMMENTS FOR OFFICIAL USE ONLY	Nov. 18, 1980
C 15 16	
PA Form 3510-1 (6-90) DEVENCE	55

Please print or type in the unshaded areas only (fill—in areas are spaced for elite type, i.e., 12 characters/inch). Form Approved OMB No. 158-\$80004
FORM U.S. ENVIRONMENTAL PROTECTION AGENCY
Consolidated Permits Program
FCR OFFICIAL USE ONLY (This information is required under Section 3005 of RCRA.) FIN JD 0 0 1 3 6 7 4 7 3
APPLICATION DATE RECEIVED APPROVED (yr., mo., & day) COMMENTS
II. FIRST OR REVISED APPLICATION
Place an "X" in the appropriate box in A or B below (mark one box only) to indicate whether this is the first
EPA I.D. Number, or it this is a revised application, enter your facility
A. FIRST APPLICATION (place an "X" below and provide the appropriate date) 1. EXISTING FACILITY (See instructions for definition of "existing" facility. Complete item below.)
FOR NEW FACILITIES OF THE DATE (yr., mo., & day) OPERATION BEGAN OR THE DATE CONSTRUCTION COMMENCED YR. MO. DAY (yr., mo., & day) OPERATION BEGAN OR THE DATE CONSTRUCTION COMMENCED YR. MO. DAY (yr., mo., & day) OPERATION BEGAN OR THE DATE CONSTRUCTION COMMENCED
B. REVISED APPLICATION (place an "X" below and complete Item I above) TION BEGAN OR IS EXPECTED TO BEG
1. FACILITY HAS INTERIM STATUS 2. FACILITY HAS A RCRA PERMIT
III. PROCESSES — CODES AND DESIGN CAPACITIES
A. PROCESS CODE — Enter the code from the list of process codes below that best describes each process to be used at the facility. Ten lines are provided for describe the process (including its design capacity) in the space provided on the form (Item W.C.)
the roll from the space provided on the roll from m-G).
B. PROCESS DESIGN CAPACITY — For each code entered in column A enter the capacity of the process. 1. AMOUNT — Enter the amount. 2. UNIT OF MEASURE — For each amount entered in column P/1) enterether and for each time.
2. UNIT OF MEASURE — For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.
PRO- APPROPRIATE UNITS OF CESS MEASURE FOR PROCESS PROCESS CODE DESIGN CAPACITY PROCESS CESS MEASURE FOR PROCESS
Storage: PROCESS CODE DESIGN CAPACITY Treatment:
CONTAINER (barrel, drum, etc.) S01 GALLONS OR LITERS TANK T01 GALLONS PER DAY OR WASTE DILE
SURFACE IMPOUNDMENT S04 GALLONS OR LITERS PER DAY SURFACE IMPOUNDMENT S04 GALLONS OR LITERS INCINERATOR LITERS PER DAY TO3 TONS PER HOUR OR
Disposal: INJECTION WELL D79 GALLONS OR LITTERS METRIC TONS PER HOUR; GALLONS PER HOUR OR
LANDFILL D80 ACRE-FEET (the volume that would cover one acre to a OTHER (Use for physical, chemical, would cover one acre to a thermal or biological treatment
LAND APPLICATION D81 ACRES OR HECTARES D82 ACRES OR HECTARES D83 Processes not occurring in tanks, surface impoundments or inciner- ators. Describe the processes in
SURFACE IMPOUNDMENT D83 GALLONS OR LITERS D82 GALLONS PER DAY OR the space provided; Item III-C.) LITERS PER DAY SURFACE IMPOUNDMENT D83 GALLONS OR LITERS
UNIT OF UNIT OF
UNIT OF MEASURE CODE UNIT OF MEASURE CODE UNIT OF MEASURE
LITERS V ACRE-FEET
CUBIC METERS
EXAMPLE FOR COMPLETING ITEM III (shown in line numbers X-1 and X-2 below): A facility has two storage tanks, one tank can hold 200 gallons and the other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.
DUP T/A C 1
1 2 13 14 15
CESS WA. PRO- B. PROCESS DESIGN CAPACITY
OF MEA- USE (specify) 1. AMOUNT (specify) OF MEA- USE (from list) OF MEA- USE (from list) OF MEA- USE (specify) OF MEA- USE (specify)
29 32 16 18 19 27 28 29 -
G-1 S 0 2 600 G 5
G-2 T 0 3 20 E 6
1 S O 1 4000000 G 7
2 S O 2 5000 (See 111, C.) G 8
3 T 0 1 3500 (See 111, G.) 6 9
4
16 - 18 19 - 27 28 29 - 32 16 - 18 19 - 27 28 29 - 32 16 - 18 19 - 27 28 29 -

III. PROCESSES (continued)

C. SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES (code "T04"). FOR EACH PROCESS ENTERED HERE

SO2 - Solvent wash system, 5000 gallon capacity, designed for continuous reuse as a wash solvent. The solvent is cleaned periodically off site by outside contractor and returned to our system. This system is not treated on site.

TO1 - Wash water treatment, 3500 gallon capacity, designed for continuous use. Wash water that is not recycled into finished products is fed to settlement tanks, treated with a lime flocculant to increase settlement rate and the settled sludge is collected and disposed off site. NOTE - gallons per day data is not applicable. Storage SOI and treatment TOI Codes may be applicable.

IV. DESCRIPTION OF HAZARDOUS WASTES

- A. EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four-digit number(s) from 40 CFR, Subpart C that describes the characteris-
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate

POUNDS	METRIC UNIT OF MEASURE	CODE	
TONS	METRIC TONS	W	_

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into

D. PROCESSES

- 1. PROCESS CODES:
 For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual

quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.

In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter

3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

NE.	HAZARD. B. ESTIMATED ANNUAL		C.	C. UNIT		D. PROCESSES												
N				ode)	QUANTITY OF WASTE	10	nter ode)				1.	PR	00	ESS	S C	ODE	s	2. PROCESS DESCRIPTION (if a code is not entered in D(1))
-1	K	0	5	4	900		P	T	0	3	L) 8	3 (7	T	1	T	the second in the entered in D(1))
K-2	D	0	0	2	400		P	T	0	3	L	7 8	3 6	7	T	1		
(-3	D	0	0	1	100		P	T	0	3	D	1 8	3 6	,	1	1		
K-4	D	0	0	2						T	-	T	T	-	T	1		included with above

-	EP	A I.I	D. N	IUM	BER (enter from page 1)	1	1	L				ORO	FFIC	IAL USE	ONLY
WN	ı J	T P	0	0	1 3 6 7 4 7 3 3 1	1	1	W	2			DU	P		3 2 D U P
IV.		SCI	Charles .		ON OF HAZARDOUS WASTI	-	CONT	AR BUCK	ed)	>					D. PROCESSES
LINE NO.	H	AZ AS nte	AF	D.	B. ESTIMATED ANNUAL QUANTITY OF WASTE	OF S	MEA URE enter ode)				1. PROC	ESS C	ODES	No. of Concession, Name of Street, or other teams of the Concession of Street, or other teams of the Concession of Street, or other teams of the Concession of Street, or other teams of the Concess	2. PROCESS DESCRIPTION (if a code is not entered in D(1))
1	K	0	7	8	3,500000		P	S	0	29	S 0	1	- 29	27 - 29	Reprocessed off site
2	K	0	7	9	140000		Т	T	0	1	s o	1			Settling Tank (See KO81)
3	K	0	8	1	27000		Т	T	0	1	S 0	1			Shipped off site to contractor
4	K	0	8	2	3000		Т	S	0	1	' '				Shipped off site to contractor
5	P	0	9	0	64000		P	S	0	1					Shipped off site to contractor
6	P	0	9	2	336000		P	S	0	1		1			Shipped off site to contractor
7	U	0	5	4	10000	0	P					8	v S	74	Containers - reconditioned off si
8	U	0	6	9	10000		P					1			Containers-Reconditioned off site
9	U	1	2	2	320 000		P								Containers-Reconditioned off site
10	U	1	5	4	340000		P					-			Containers-Reconditioned off site
11	U	1	6	2	40 000		P								Containers-Reconditioned off site
12	U	1	8	8	40000		P				11				Containers-Reconditioned off site
13					A 211 2 0 14 5 4			L			1				4 0 3 9 0 0 0
14			74												
15															
16					Action 1					1	1				
17									-	-	11				The second secon
18															
19			63		CALL STATE			33			1			HIN	Marie M. R. mally in the language of
20	-				Part of the state					-	11				
21			200							-		-			are because an area to established many dark or
22			ulc		e?vell			0			9	-			Charles P. Lee, President
23								18	1	-	1 1	T		11	La Carte de la Car
24					Man Commission of the Commissi					1	11	-		-	
25					7923 7748 5 7						11	1	1		CONTRACTOR OF THE PROPERTY OF
	23	Ц		26 2			36	27	- 2	29	27 - 29	27 -	29	27 - 29	
EPA F	orn	35	10.	3 (6	-80)			164			-	ALC: NO	15/19/1		CONTINUE ON REVERSE

IV. DESCRIPTION OF HAZARDOUS WASTES E. USE THIS SPACE TO LIST ADDITIONAL P	(continued)		
The state of the tist AbbitionAL	ROCESS CODES FROM IT	EM D(1) ON PAGE 3.	
Additional to the said			
in toral and the second second			
al all and a second			
200	Δ	1	
	F6: 55	F6: #	
The the spin of the section in	16:55	16.56	
F N J D 0 0 1 3 6 7 4 7 3 3 6			
1 2 13 16 13	STATE OF THE	LIEBLAND DATE	
V. FACILITY DRAWING All existing facilities must include in the space provided VI PHOTOGRAPHS	on page 5 a scale drawing of the	ALLEGE RESERVE	With the Party of
THE TOTAL HIS		MARKET THE RESERVE TO THE RESERVE TO THE	NAME OF TAXABLE PARTY OF TAXABLE PARTY.
All existing facilities must include photographs (a treatment and disposal areas; and sites of future s	erial or ground—level) that c	early delineate all existing struct	ures; existing storage,
VII. FACILITY GEOGRAPHIC LOCATION	torage, treatment or disposal	areas (see instructions for more	detail).
LATITUDE (degrees, minutes, & secon	ds)	LONGITUDE (degrees, mir	nutes, & seconds)
4039000		07407	1 7 0
VIII. FACILITY OWNER		72 - 74 78 76	77 - 79
A. If the facility owner is also the facility operator a skip to Section IX below.	s listed in Section VIII on Form	1, "General Information", place an "	X" in the box to the left and
B. If the facility owner is not the facility operator a			
	ILITY'S LEGAL OWNER		
N A			2. PHONE NO. (area code & no.)
3. STREET OR P.O. BOX	A CIT	Y OR TOWN 55 56	- 38 59 - 61 62 - 6
N A	G	Y OR TOWN 5.ST.	6. ZIP CODE
IX. OWNER CERTIFICATION	42 15 16	40 41 42	47 - 51
I certify under penalty of law that I have personally documents, and that based on my inquiry of those	examined and am familiar v	with the information submitted i	n this and all attached
documents, and that based on my inquiry of those submitted information is true, accurate, and complined including the possibility of fine and imprisonment.	individuals immediately respecte. I am aware that there are	onsible for obtaining the information in the information of the significant penalties for submitted the significant penalties	ation, I believe that the ting false information,
A. NAME (print or type)	B. SIGNATURE	MRZ 二 12 14 18 18 18 18 18 18 18 18 18 18 18 18 18	
Charles P. Lee, President	Charles C. S	No	v., 18, 1980
X. OPERATOR CERTIFICATION	Churle Cos		
certify under penalty of law that I have personally	examined and am familiar v	vith the information submitted in	this and all attended
documents, and that based on my inquiry of those is submitted information is true, accurate, and completed including the possibility of fine and imprisonment.	ndividuals immediately respo te. I am aware that there are	onsible for obtaining the informa significant penalties for submitt	tion, I believe that the ing false information,
A. NAME (print or type)	B. SIGNATURE		The Later Street, Street, St.
		C. DA	ATE SIGNED

Continued from the front.

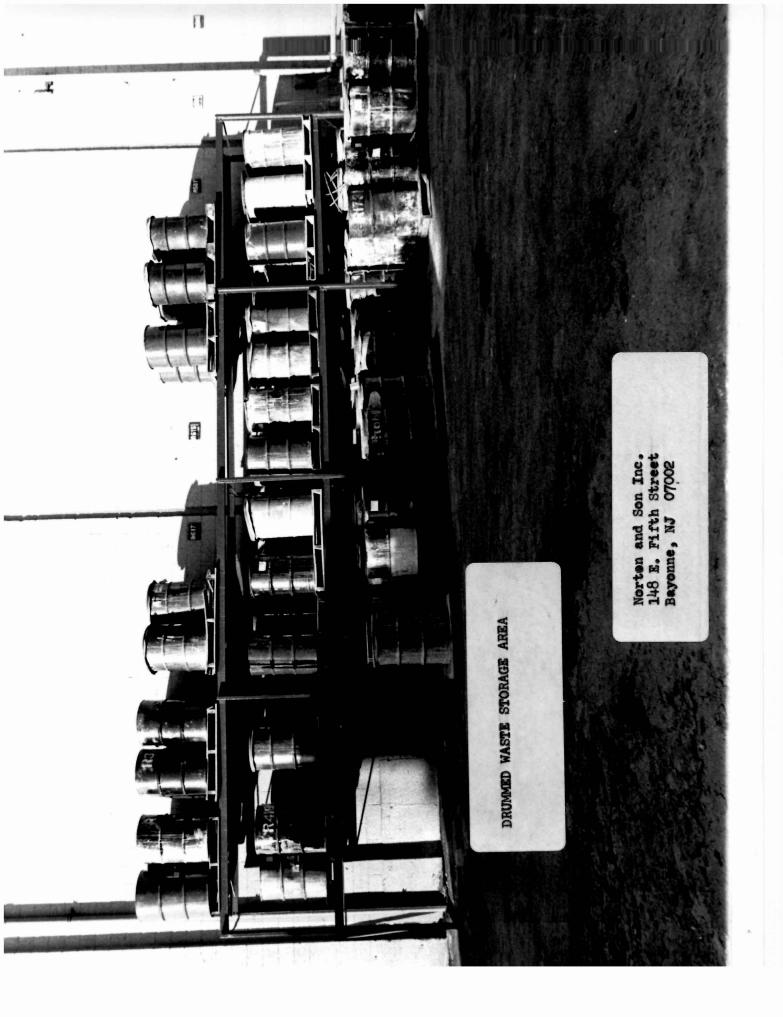


PHOTO TAKEN 10-10-80 Workforn and Son Inc BAYOUNE, UT

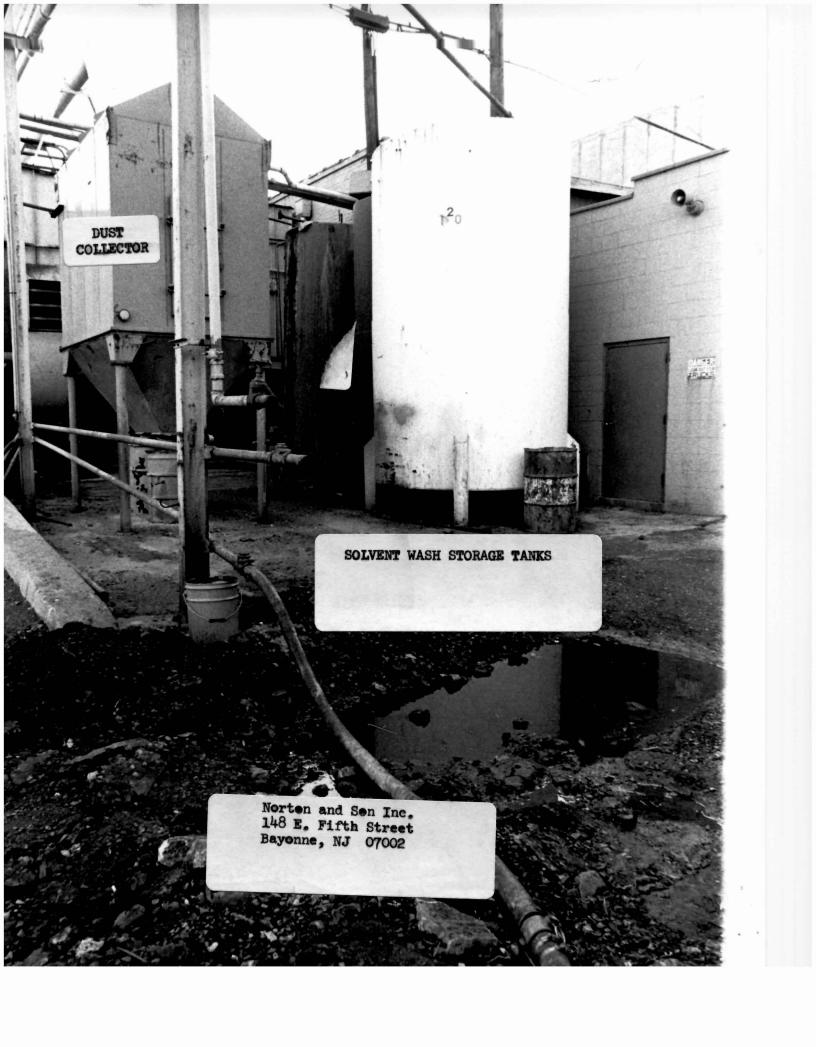


PHOTO TAken 10-10-80 Norton and Son Inc Bayonne, NJ



Photo Taken 10-10-80 Nortoes and Son Inc Bagonne, NI

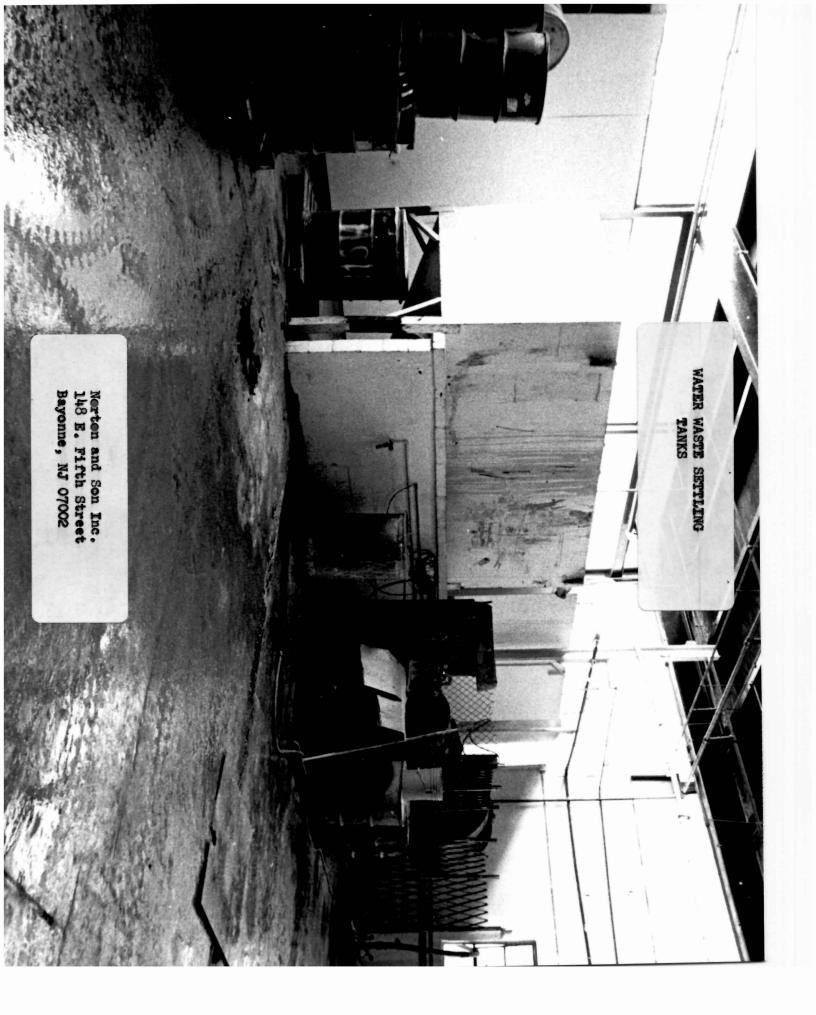


PHOTO TAken 10-10-80 Norton and Son Inc Bayonne UI



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER	WJD001367073		
	HORTON & SON INC 148 E 5TH ST BAYONNE	NJ	07002
INSTALLATION ADDRESS	148 E 5TH ST BAYONNE	H3	07002

EPA Form 8700-12B (4-80)

10/09/80

NORTON & SON

INCORPORATED P. O. BOX 455 148 EAST FIFTH STREET BAYONNE, N. J. 07002

November 18, 1980

E. P. A. Region 11 Information Service Center 26 Federal Plaza New York, New York 10007

Dear Sir:

Enclosed is application of Norton & Son, Inc., Registration No. NJD001367473, to treat, store or dispose of hazardous waste.

The application consists of the

following:

Form 1 (two pages) 1.

Form 3 (five pages) 2.

- U. S. Geological Map Quadrangle 7.5 Minute Series
- Pictures of Norton & Son, Inc waste handling facilities (four pictures)

JVP:jl enc

NORTON & SON, INC. 148 EAST 5TH STREET P. O. BOX 455 **BAYONNE, N. J. 07002**

August 3, 1982

John Mac Donald

Clo 105 Legal Advisor General Enforcement Branch, EPA Enforcement Division

26 Federal Plaza New York, NY 10278

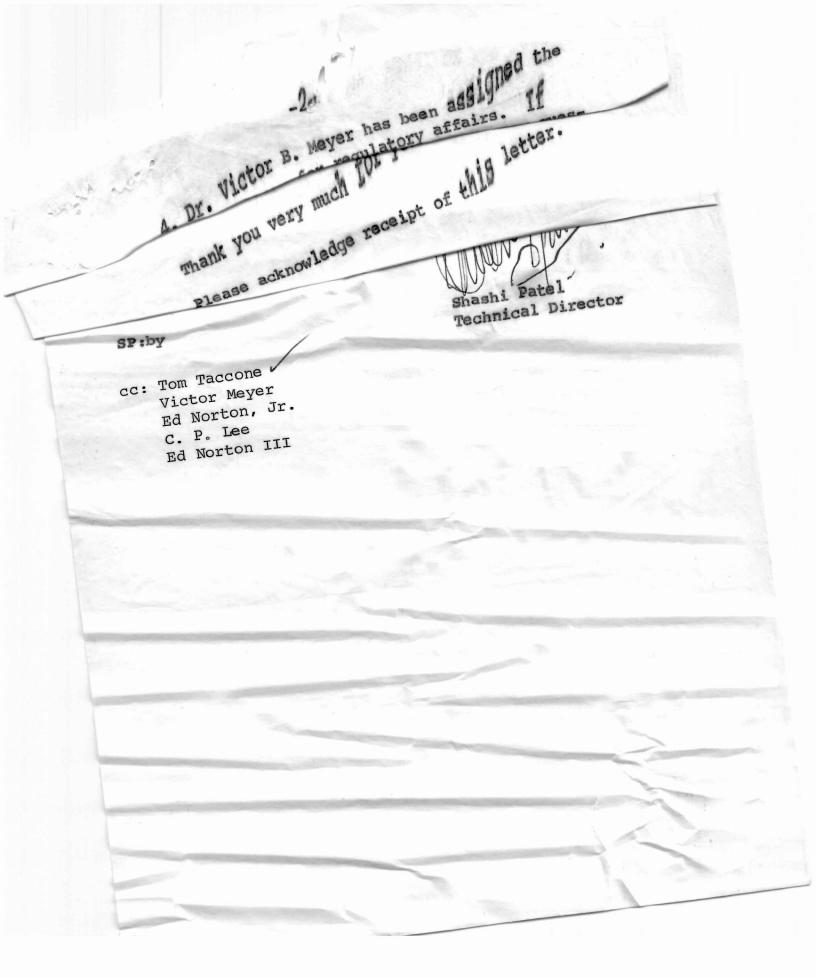
Re: Norton & Son, Inc. EPA ID No. NJD001367473

As per your request, I am sending you this let-Dear Mr. Mac Donald: ter to confirm our telephone conversation today regarding the letter from EPA dated July 16, 1982 with respect to the December 17, 1981 inspection.

The following is a summary of our discussion regarding storage of hazardous waste at our facility:

- 1. In our letter to EPA Permits Administrator Branch of July 1, 1982, we requested a change in status of our facility from TSD to generator.
 - 2. We have a above-ground capacity of 5,000 gallons for storage of wash solvent, which is shipped off-site periodically for reclaiming. This solvent waste and any other hazardous waste generated at this facility is no longer stored in excess of 90 days.
 - 3. We are now in compliance with the following requirements applicable to generators of hazardous waste.
 - a. 262.30 Packaging
 - b. 262.31 Labeling
 - c. 262.34 Accumulation Time

....Contd.



NORTON & SON

INCORPORATED P. O. BOX 455 148 EAST FIFTH STREET BAYONNE, N. J. 07002

Dr. Richard Baker Chief of Permits Administration Branch Environmental Protection Agency 26 Federal Plaza New York, NY 10278

July 1, 1982

Subject:

Financial and Liability Requirements for Hazardous Waste Treatment, Storage and Disposal Facilities

Norton & Son, Inc., EPA I.D. Number NJD 001367473

Dear Dr. Baker:

Please be advised that with respect to above subject, we have reviewed our status regarding our hazardous waste activities.

Since we are recycling 100% of our waste water and having our wash solvent reclaimed off-site, we feel that the definition of hazardous waste TSD facility does not apply to us, and that our original permit application was in error. However, we wish to maintain our generator status under EPA I.D. Number NJD 001367473.

Kindly acknowledge receipt of this request.

Very Truly Yours,

VBM:by

NEW YORK, N.Y. 10007

Manager of Reg. Affairs

NC.TON & SON

P. O. BOX 455

148 EAST FIFTH STREET

BAYONNE, N. J. 07002



August 3, 1982

John Mac Donald
Legal Advisor
General Enforcement Branch, EPA
Enforcement Division
26 Federal Plaza
New York, NY 10278

Re: Norton & Son, Inc.
Bayonne, NJ
EPA ID No. NJD001367473

Dear Mr. Mac Donald:

As per your request, I am sending you this letter to confirm our telephone conversation today regarding the letter from EPA dated July 16, 1982 with respect to the December 17, 1981 inspection.

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- 3. We are now in compliance with the following requirements applicable to generators of hazardous waste.
 - a. 262.30 Packaging
 - b. 262.31 Labeling
 - c. 262.34 Accumulation Time

.....Contd.

4. Dr. Victor B. Meyer has been assigned the responsibility for regulatory affairs. If you need further information or have any questions regarding the subject matter, please feel free to contact Dr. Meyer or the writer at (201) 437-0770.

Thank you very much for your assistance.

Please acknowledge receipt of this letter.

Šhashì Patel Technical Director

SP:by

cc: Tom Taccone
Permits Administration
Branch, EPA
26 Federal Plaza
New York, NY 10278

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: December 23, 2015 - 2:33 PM

Version 5.0

User Selection Criteria

Location:

New Jersey, all activities

Activity Location:

None Chosen

Handler ID:

NJD001367473

Group of IDs:

None Chosen

Handler Name:

Handler Universe:

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 12/23/2015

Location County Code: None Chosen

Evaluation Type:

Location City:

Focus Area:

Location Zip Code:

Violation Type:

State District:

None Chosen

Display Code Descrip.: Yes

Sort Order:

Region, State, Handler Name

Display Universes:

Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 6

Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: Last Updated: June 2006 May 2012

Contact:

rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport univ5, lu citation, lu state, hid groups

Libraries:

none

Page 2

Report run on: December 23, 2015 - 2:33 PM

NORTON & SON INC Location: 148 EAST 5TH STREET; BA\ Mailing: 148 EAST 5TH STREET; BA\		Count	y Name / Code: HUDS	SON / NJ017		NJD00136747 REGION 02
A - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	State District:	Accessibility:	No	n-Notifier:	Francis Electric	
	Transporter: N Transfer Facility: N Converter: State TSDF:	Operating TSDF: Offsite Receiver: State Unaddress State Addressed State SNC w/Cor	N ed SNC: N SNC: N	IC In Place: HSM: EPA Unaddressed SNC EPA Addressed SNC: EPA SNC w/Comp Sche	N 5 : N : N	Y Active Site: Y El Indicator (HE / GW):N / N Subpart K:
Violation: Activity Location: NJ Scheduled Compliance Date: 09/15 CSE Evaluation 09/15/1993 Citizen Complaint: NO	Type: 262.A 5/1993 Ad Activity Location: NJ Multimedia Inspection: NO	Determined Date: 09/14/19 ctual Compliance Date: 09/19 By: State	93 Determine	ed by Agency: State RTC Qualifier: OBSER\ Person: NJ	Respoi	nsible Agency: State Sequence Number: 6 Found Violation: YES Focus Area:
CEI Evaluation 09/14/1993 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: R2DEP	Branch: NJ	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	. 7 .	pe: 120 Agency: State :	Action Date: 09/14/ Responsible I Appeal Ini	Person: R2DEP	Identifier: 000 Branch: NJ Ap	peal Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date: 03/03		Determined Date: 02/10/198 tual Compliance Date: 03/08		d by Agency: State RTC Qualifier: OBSERVI		sible Agency: State Sequence Number: 2
CEI Evaluation 02/10/1989 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003 Not Subtitle C:	Person: R2DEP NO Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	31	e: 120 gency: State	Action Date: 02/10/ Responsible F Appeal Init	Person: R2DEP	Identifier: 002 Branch: App	peal Resolved:
/iolation: Activity Location: NJ Scheduled Compliance Date: 03/03/		Determined Date: 02/10/198 dual Compliance Date: 03/08/		by Agency: State RTC Qualifier: OBSERVE		sible Agency: State Sequence Number: 3
CEI Evaluation 02/10/1989 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003 Not Subtitle C:		Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	.,,-	e: 120 gency: State	Action Date: 02/10/1 Responsible Po	erson: R2DEP	Identifier: 002 Branch:	eal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: December 23, 2015 - 2:33 PM

iolation: Activity Location: NJ Scheduled Compliance Date: 03/03		etermined Date: 02/10/19 al Compliance Date: 03/08	==,	Agency: State TC Qualifier: OBSERV		ole Agency: State
CEI Evaluation 02/10/1989 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003 Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	.,,,	120 ncy: State	Action Date: 02/10/198 Responsible Pers Appeal Initiate	son: R2DEP	Identifier: 002 Branch: Appe	al Resolved:
olation: Activity Location: NJ Scheduled Compliance Date: 03/03/		etermined Date: 02/10/198 al Compliance Date: 03/08		Agency: State C Qualifier: OBSERV		le Agency: State quence Number: 5
CEI Evaluation 02/10/1989 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003 Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	120 ncy: State	Action Date: 02/10/198 Responsible Pers Appeal Initiate	on: R2DEP	Identifier: 002 Branch: Appea	al Resolved:
olation: Activity Location: NJ Scheduled Compliance Date: 09/06/	/1985 Actua	etermined Date: 03/02/198 I Compliance Date: 09/09		Agency: State C Qualifier: OBSERVE		le Agency: State quence Number: 1
NRR Evaluation 03/02/1985 Citizen Complaint: NO	Activity Location: NJ Nultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: Penalty Information: Propos	Ager	ncy: State	Action Date: 08/23/198 Responsible Pers	=-	Identifier: 001 Branch:	Menter en
CA Component: N	Disposition Status:		Appeal Initiate		Appea	Il Resolved:
uations With No Violations:	**************************************	*	*		***************************************	
CEI Evaluation 02/11/2015 Citizen Complaint: NO	Activity Location: NJ E Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 F Not Subtitle C: NO	Person: NOSDS Day Zero: (Branch: 02/11/2015	Found Violation: NO Focus Area:
CEI Evaluation 02/24/2011	Activity Location: NJ E Multimedia Inspection: YES	By: State Sampling: NO	Identifier: 001 F Not Subtitle C: NO	Person: COMES Day Zero: (Branch: N 02/24/2011	Found Violation: NO Focus Area:
Citizen Complaint: NO						
Citizen Complaint: NO CEI Evaluation 03/25/2004 Citizen Complaint: NO	Activity Location: NJ B Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 F Not Subtitle C: NO	erson: NOMM Day Zero:	Branch: N	Found Violation: NO Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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NORTON & SON INC, NJD001367473, BAYONNE, NJ, continued -

NRR Evaluation 10/18/1985 Citizen Complaint: NO Activity Location: NJ
Multimedia Inspection: NO

By: State Sampling: NO Identifier: 002

Not Subtitle C: NO

Person: R2DEP

Day Zero:

Branch:

Found Violation: NO

Focus Area:

Total Number of Handlers:

Total Number of Activity Locations:

1

* End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ("Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Code	Description
В	
	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

s suspected	ER - indicates that the handler has been identified through a source other than Notification and of conducting RCRA-regulated activities without proper authority:
Code	Description
Е	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
0	indicates that the handler is a former non-notifier.
Х	indicates that the handler is a non-notifier.

Violation Type	Description		
262.A	GENERATORS - GENERAL		

Evaluation Type	Type Description	-18 (11-1-1
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE	
CSE	COMPLIANCE SCHEDULE EVALUATION	
NRR	NON-FINANCIAL RECORD REVIEW	

Enforcement Type	Enforcement Description	
120	WRITTEN INFORMAL	
310	FINAL 3008(A) COMPLIANCE ORDER	

^{*} Note: Penalty amount may not reflect all violations cited.